

A & H KENT LTD

**Company Registration Number:
09550911 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20 April 2015

End date: 30 April 2016

A & H KENT LTD

Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Fixed assets		
Tangible assets:	2	75
Total fixed assets:		<u>75</u>
Current assets		
Stocks:		367
Cash at bank and in hand:		104
Total current assets:		<u>471</u>
Net current assets (liabilities):		<u>471</u>
Total assets less current liabilities:		546
Provision for liabilities:		(109)
Total net assets (liabilities):		<u><u>437</u></u>

The notes form part of these financial statements

A & H KENT LTD

Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Capital and reserves		
Called up share capital:	3	3
Profit and loss account:		434
Shareholders funds:		<u>437</u>

For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 09 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Aqsa Safwan

Status: Director

The notes form part of these financial statements

A & H KENT LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015

Turnover policy

turnover represents amounts, net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation is calculated at the following rates in order to write off the assets over their estimated use of life.
annual deprecation of office equipment is 25% of cost

A & H KENT LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Tangible assets

	Total
Cost	£
Additions:	100
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2016:	<u>100</u>
Depreciation	
Charge for year:	25
On disposals:	0
Other adjustments:	0
30 April 2016:	<u>25</u>
Net book value	
30 April 2016:	<u>75</u>

A & H KENT LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

3. Called up share capital

Allotted, called up and paid

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	3	1.00	3
Preference shares:			0
Total share capital (£):			<u>3</u>

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