Registered number: 09782755

KENT COUNTY CARS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

MKM ACCOUNTANCY SERVICES

KENT COUNTY CARS LIMITED
Company No. 09782755
Abbreviated Balance Sheet 30 September 2016

	Notes	Period to 30 September 2016 £	£
FIXED ASSETS			
CURRENT ASSETS			
Stocks		22,091	
Debtors		100	
Cash at bank and in hand		1,628	
		23,819	
Creditors: Amounts Falling Due Within One Year		(6,876)	
NET CURRENT ASSETS (LIABILITIES)			16,943
TOTAL ASSETS LESS CURRENT LIABILITIES			16,943
NET ASSETS			16,943
CAPITAL AND RESERVES			
Called up share capital	**3**		1
Profit and Loss Account			16,942
SHAREHOLDERS' FUNDS			16,943

For the period ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr TERRENCE AGOMBAR

12/06/2017

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	100%

1.4. **Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. **Tangible Assets**

	Total
Cost	**£**
As at 17 September 2015	359
As at 30 September 2016	359
Depreciation	
As at 17 September 2015	-
Provided during the period	359
As at 30 September 2016	359
Net Book Value	
As at 30 September 2016	-
As at 17 September 2015	359

3. **Share Capital**

	Value	**Number**	**Period to 30 September 2016**
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	1	1

4. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.