

**Registered Number 06546870**

**KENT EVENTS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	549	732
Investments	3	100	100
		<u>649</u>	<u>832</u>
<b>Current assets</b>			
Debtors		4,967	630
Cash at bank and in hand		8,386	2,373
		<u>13,353</u>	<u>3,003</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,678)</u>	<u>(1,697)</u>
<b>Net current assets (liabilities)</b>		<u>6,675</u>	<u>1,306</u>
<b>Total assets less current liabilities</b>		<u>7,324</u>	<u>2,138</u>
<b>Creditors: amounts falling due after more than one year</b>		(15,585)	(17,341)
<b>Total net assets (liabilities)</b>		<u><u>(8,261)</u></u>	<u><u>(15,203)</u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(8,361)	(15,303)
<b>Shareholders' funds</b>		<u><u>(8,261)</u></u>	<u><u>(15,203)</u></u>

- For the year ending 31 March 2015 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.

Approved by the Board on 30 December 2015

And signed on their behalf by:

**Stephen Wyatt, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

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:

Fixtures & Fittings - 25% reducing balance

Computer Equipment - 25% on cost

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	4,890
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>4,890</u>
<b>Depreciation</b>	
At 1 April 2014	4,158
Charge for the year	183
On disposals	-
At 31 March 2015	<u>4,341</u>
<b>Net book values</b>	
At 31 March 2015	<u>549</u>
At 31 March 2014	<u>732</u>

## 3 Fixed assets Investments

Investments held as fixed assets are stated at cost less any provision for impairment. Where the recoverable amount of the investment is less than the carrying amount, an impairment is recognised.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

