

**KENT EVENTS LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**Kent Events Limited**  
**Company No. 06546870**  
**Abbreviated Balance Sheet 31 March 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		2,704		549
Investments	<b>3</b>		100		100
			2,804		649
<b>CURRENT ASSETS</b>					
Debtors	<b>4</b>	59,564		4,967	
Cash at bank and in hand		68,147		8,386	
		127,711		13,353	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(35,929 )		(6,678 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>					
			91,782		6,675
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			94,586		7,324
<b>Creditors: Amounts Falling Due After More Than One Year</b>					
	<b>5</b>		(28,046 )		(15,585 )
<b>NET ASSETS</b>					
			66,540		(8,261 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		100		100
Profit and Loss Account			66,440		(8,361 )
<b>SHAREHOLDERS' FUNDS</b>					
			66,540		(8,261 )

**Kent Events Limited**  
**Company No. 06546870**  
**Abbreviated Balance Sheet (continued) 31 March 2016**

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For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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

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**Mr Stephen Wyatt**

**29/12/2016**

**Kent Events Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2016**

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**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:

Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance
Fixtures & Fittings	25% reducing balance
Computer Equipment	25% on cost

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2015	4,890
Additions	3,056
As at 31 March 2016	<u>7,946</u>
<b>Depreciation</b>	
As at 1 April 2015	4,341
Provided during the period	901
As at 31 March 2016	<u>5,242</u>
<b>Net Book Value</b>	
As at 31 March 2016	<u>2,704</u>
As at 1 April 2015	<u>549</u>

**Kent Events Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 March 2016**

**3. Investments**

	<b>Unlisted £</b>
<b>Cost</b>	
As at 1 April 2015	100
As at 31 March 2016	100
<b>Provision</b>	
As at 1 April 2015	-
As at 31 March 2016	-
<b>Net Book Value</b>	
As at 31 March 2016	100
As at 1 April 2015	100

**4. Debtors**

Debtors include an amount of £ 300 (2015 - £ 300 ) falling due after more than one year.

**5. Creditors: Amounts Falling Due After More Than One Year**

	<b>2016 £</b>	<b>2015 £</b>
Directors loan account	28,046	15,585

**6. Share Capital**

	<b>Value £</b>	<b>Number</b>	<b>2016 £</b>	<b>2015 £</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	100	100	100

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.