

Registered number: 07468233

Kent Carriage Horses Limited

Unaudited

Abbreviated accounts

For the year ended 31 December 2015

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Kent Carriage Horses Limited

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

Chartered accountants' report to the director on the preparation of the unaudited statutory financial statements of Kent Carriage Horses Limited for the year ended 31 December 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Kent Carriage Horses Limited for the year ended 31 December 2015 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Kent Carriage Horses Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Kent Carriage Horses Limited and state those matters that we have agreed to state to the director of Kent Carriage Horses Limited in this report in accordance with ICAEW Technical release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kent Carriage Horses Limited and its director for our work or for this report.

It is your duty to ensure that Kent Carriage Horses Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Kent Carriage Horses Limited. You consider that Kent Carriage Horses Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Kent Carriage Horses Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Kreston Reeves LLP

Chartered Accountants

Montague Place
Quayside
Chatham Maritime
Chatham
Kent
ME4 4QU

27 September 2016

Kent Carriage Horses Limited
Registered number: 07468233

Abbreviated balance sheet
As at 31 December 2015

	Note	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		126,957		156,868
Current assets					
Debtors		146,810		14,570	
Cash at bank		373		6,782	
		<u>147,183</u>		<u>21,352</u>	
Creditors: amounts falling due within one year		<u>(285,110)</u>		<u>(121,419)</u>	
Net current liabilities			<u>(137,927)</u>		<u>(100,067)</u>
Total assets less current liabilities			<u>(10,970)</u>		<u>56,801</u>
Creditors: amounts falling due after more than one year			<u>(72,516)</u>		<u>(72,516)</u>
Net liabilities			<u><u>(83,486)</u></u>		<u><u>(15,715)</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(83,586)</u>		<u>(15,815)</u>
Shareholders' deficit			<u><u>(83,486)</u></u>		<u><u>(15,715)</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27 September 2016.



Mrs E Nuttall
Director

The notes on page 3 form part of these financial statements.

Kent Carriage Horses Limited

Notes to the abbreviated accounts For the year ended 31 December 2015

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been 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 revenue recognised by the company in respect of goods and services supplied during the year, exclusive 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	- 15% straight line
Motor vehicles	- 25% straight line

2. Tangible fixed assets

	£
Cost	
At 1 January 2015	192,291
Additions	7,851
At 31 December 2015	<u>200,142</u>
Depreciation	
At 1 January 2015	35,423
Charge for the year	37,762
At 31 December 2015	<u>73,185</u>
Net book value	
At 31 December 2015	<u>126,957</u>
At 31 December 2014	<u>156,868</u>

3. Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>