

Registered Number 04693951

KEN GAMBLE INTERNATIONAL HORSE TRANSPORT LIMITED

Abbreviated Accounts

30 April 2015

KEN GAMBLE INTERNATIONAL HORSE TRANSPORT LIMITED**Abbreviated Balance Sheet as at 30 April 2015****Registered Number 04693951**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	10,000	14,000
Tangible assets	3	206,962	220,047
		<u>216,962</u>	<u>234,047</u>
Current assets			
Stocks		4,500	6,000
Debtors		39,815	38,910
		<u>44,315</u>	<u>44,910</u>
Creditors: amounts falling due within one year		(131,829)	(257,081)
Net current assets (liabilities)		<u>(87,514)</u>	<u>(212,171)</u>
Total assets less current liabilities		<u>129,448</u>	<u>21,876</u>
Creditors: amounts falling due after more than one year		(145,506)	(36,005)
Provisions for liabilities		(22,826)	-
Total net assets (liabilities)		<u>(38,884)</u>	<u>(14,129)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(38,984)	(14,229)
Shareholders' funds		<u>(38,884)</u>	<u>(14,129)</u>

- For the year ending 30 April 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 June 2015

And signed on their behalf by:

K W Gamble, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>40,000</u>
Amortisation	
At 1 May 2014	26,000
Charge for the year	4,000
On disposals	-
At 30 April 2015	<u>30,000</u>
Net book values	
At 30 April 2015	<u>10,000</u>
At 30 April 2014	<u>14,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	364,732
Additions	46,700
Disposals	(45,720)
Revaluations	-
Transfers	-
At 30 April 2015	<u>365,712</u>
Depreciation	
At 1 May 2014	144,685
Charge for the year	23,426
On disposals	(9,361)
At 30 April 2015	<u>158,750</u>
Net book values	
At 30 April 2015	<u>206,962</u>

At 30 April 2014

220,047

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