# KENT CARRIAGE HORSES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2013

COMPANIES HOUSE

## **KENT CARRIAGE HORSES LIMITED**

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### **KENT CARRIAGE HORSES LIMITED**

# ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2013

·					
		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		90,020		105,906
Current assets					
Stocks		4,711		4,600	
Cash at bank and in hand		14,751		16,609	
		19,462		21,209	
Creditors: amounts falling due within one year		(15,303)		(15,303)	
Net current assets			4,159		5,906
Total assets less current liabilities			94,179		111,812
Creditors: amounts falling due after			(70.540)		(444.540)
more than one year		•	(72,516)		(111,516)
			21,663		296
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21,563		196
Shareholders' funds			21,663		296
			·		

For the financial year ended 31 December 2013 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 09 2014

Mrs E Nuttal **Director** 

Company Registration No. 07468233

### **KENT CARRIAGE HORSES LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

### 1 Accounting policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

15% per annum on cost

#### 2 Fixed assets

		Tangible assets	
			£
	Cost		
	At 1 January 2013 & at 31 December 2013		105,906
	Depreciation		
	At 1 January 2013		-
	Charge for the year		15,886
	At 31 December 2013		15,886
	Net book value		
	At 31 December 2013		90,020
	At 31 December 2012		105,906
•	Ohama aa Mal		2042
3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100