

Company Registration No. 1843453 (England and Wales)

KENT ELECTRICAL DISTRIBUTORS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

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KENT ELECTRICAL DISTRIBUTORS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009

	Notes	£	2009 £	£	2008 £
Current assets					
Debtors			167,970		167,970
Total assets less current liabilities			<u>167,970</u>		<u>167,970</u>
Capital and reserves					
Called up share capital	2		24,650		24,650
Share premium account			89,895		89,895
Other reserves			10,850		10,850
Profit and loss account			<u>42,575</u>		<u>42,575</u>
Shareholders' funds			<u>167,970</u>		<u>167,970</u>

In preparing the abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 20th January 2010



Director

KENT ELECTRICAL DISTRIBUTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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 January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	20% reducing balance
Plant and machinery	25% on cost
Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	25% reducing balance

2 Share capital

	2009	2008
	£	£
Authorised		
1,050,000 Ordinary shares of 10p each	<u>105,000</u>	<u>105,000</u>
Allotted, called up and fully paid		
246,500 Ordinary shares of 10p each	<u>24,650</u>	<u>24,650</u>