

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

FOR

MID KENT BREAKERS LIMITED

THURSDAY



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07/12/2006

COMPANIES HOUSE

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R.O.C.

MID KENT BREAKERS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2005**

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MID KENT BREAKERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2005**

DIRECTOR: J Power

SECRETARY: D Hodgson

REGISTERED OFFICE: 14 - 16 Station Road West
Oxted
Surrey
RH8 9EP

REGISTERED NUMBER: 4362675 (England and Wales)

ACCOUNTANTS: McKenzies
Chartered Accountants
14 - 16 Station Road West
Oxted
Surrey
RH8 9EP

MID KENT BREAKERS LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	144,391	94,820
CURRENT ASSETS			
Stocks		80,000	80,000
Cash at bank		-	11,301
		80,000	91,301
CREDITORS			
Amounts falling due within one year		157,952	148,232
NET CURRENT LIABILITIES		(77,952)	(56,931)
TOTAL ASSETS LESS CURRENT LIABILITIES		66,439	37,889
CREDITORS			
Amounts falling due after more than one year		20,833	-
NET ASSETS		45,606	37,889
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		45,506	37,789
SHAREHOLDERS' FUNDS		45,606	37,889

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

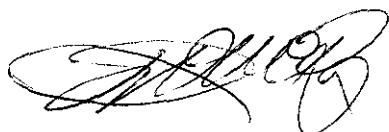
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



J Power - Director

Approved by the Board on 23 November 2006

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the *Financial Reporting Standard for Smaller Entities (effective June 2002)*.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance, 20% on cost and 10% on reducing balance
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2004	104,944
Additions	71,834
	<hr/>
At 31 March 2005	176,778
DEPRECIATION	
At 1 April 2004	10,124
Charge for year	22,263
	<hr/>
At 31 March 2005	32,387
NET BOOK VALUE	
At 31 March 2005	<hr/> 144,391 <hr/>
At 31 March 2004	<hr/> 94,820 <hr/>

MID KENT BREAKERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2005

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2005 £	2004 £
Number:	Class:			
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:		Nominal value:	2005 £	2004 £
Number:	Class:			
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. CONTROL

The company is under the control of J Power, the director of the company.