

WEST KENT EXTRA LIMITED

**Company Registration Number:
04986819 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

WEST KENT EXTRA LIMITED

Company Information for the Period Ended 31st December 2010

Director:

Mark Whyman
Lesley Bowles
Will Campbell-Wroe
Andrew Smith
Deborah White
Audrey Batchelor
Frank Czarnowski
Keeley Cordice
James Fisher
Paul Shallcross
Barbara Thorndick
Lesley White

Company secretary:

Craig Reynolds

Registered office:

101 London Road
Sevenoaks
Kent
TN13 1AX

Company Registration Number:

04986819 (England and Wales)

WEST KENT EXTRA LIMITED

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	7,567	12,612
Total fixed assets:		<u>7,567</u>	<u>12,612</u>
Current assets			
Stocks:		0	0
Debtors:		11,875	3,418
Cash at bank and in hand:		177,017	122,096
Total current assets:		<u>188,892</u>	<u>125,514</u>
Creditors			
Creditors: amounts falling due within one year		100,897	16,464
Net current assets (liabilities):		<u>87,995</u>	<u>109,050</u>
Total assets less current liabilities:		95,562	121,662
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>95,562</u></u>	<u><u>121,662</u></u>

The notes form part of these financial statements

WEST KENT EXTRA LIMITED

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		95,562	121,662
Total shareholders funds:		<u>95,562</u>	<u>121,662</u>

For the year ending 31 December 2010 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.

The financial statements were approved by the Board of Directors on 28 April 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Whyman
Status: Director

The notes form part of these financial statements

WEST KENT EXTRA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" as issued by the Charity Commissioners: February 2005 and the Companies Act 2006 and applicable accounting standards.

Turnover policy

Under FRS1 the charity is exempt from the requirement to prepare a cashflow statement on the grounds that a parent undertaking includes the charity in its published consolidated financial statements

Tangible fixed assets depreciation policy

Depreciation is provided to write-off the cost, less estimated residual values, of all tangible fixed assets evenly over their estimated economic lives. It is calculated at the following rate: Motor Vehicles - 3 Years Any assets with a value beneath £5,000 are not capitalised.

Intangible fixed assets amortisation policy

not applicable

Valuation information and policy

not applicable

Other accounting policies

not applicable

WEST KENT EXTRA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

2. Tangible assets

	Total
Cost	£
At 01st January 2010:	15,134
At 31st December 2010:	15,134
Depreciation	
At 01st January 2010:	2,522
Charge for year:	5,045
On disposals:	0
Other adjustments	0
At 31st December 2010:	7,567
Net book value	
At 31st December 2010:	7,567
At 31st December 2009:	12,612

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