

Registered Number 04986819

WEST KENT EXTRA LIMITED

Abbreviated Accounts

31 December 2008

WEST KENT EXTRA LIMITED

Registered Number 04986819

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		595		1,120	
Cash at bank and in hand		75,617		80,379	
Total current assets		<u>76,212</u>		<u>81,499</u>	
Creditors: amounts falling due within one year		(6,941)		(14,730)	
Net current assets			69,271		66,769
Total assets less current liabilities			<u>69,271</u>		<u>66,769</u>
Total net Assets (liabilities)			69,271		66,769
Capital and reserves					
Other reserves			66,769		51,781
Profit and loss account			<u>2,502</u>		<u>14,988</u>
Shareholders funds			<u>69,271</u>		<u>66,769</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 April 2009

And signed on their behalf by:

Mark Whyman, Director

Barbara Thorndick, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

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Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

None

Turnover

£54,933 from the sale of donated second hand furniture

2 Transactions with directors

None

3 Related party disclosures

None