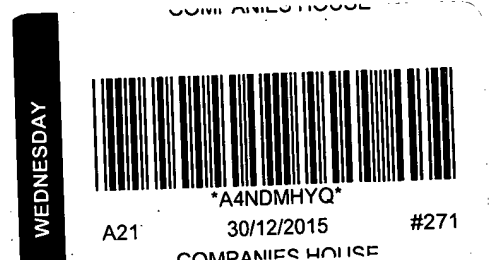# KENT ICT SOLUTIONS LIMITED

Abbreviated Accounts

Year ended 31st March 2015

Company Registration No. 5183314

KENT ICT SOLUTIONS LIMITED

Balance Sheet at 31st March 2015
(Company Registration Number 5183314)

	Note	2015	2014
Current Assets			
Debtors		-	-
Balance at bank		100	100
		100	100
Creditors: amounts falling due within one year		-	-
Net current assets		100	100
Total assets less current liabilities		100	100
Capital and Reserves			
Called up share capital	2	100	100
Profit and loss account		-	-
Equity Shareholder's funds		100	100

For the year ended 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476.

The director acknowledges his responsibility for:

a) ensuring the company keeps accounting records which comply with section 386 of the Act; and

b) preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit or loss for the financial year in accordance with the requirements of sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006 so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These abbreviated accounts were approved by the board of directors on 22nd December 2015 and were signed on its behalf by:

R F Bavington-Jones
Director

KENT ICT SOLUTIONS LIMITED

Notes to the abbreviated accounts
Company Registration Number 5183314

1. **Accounting policies**
   Basis of preparation
   These accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Share Capital	2015	2014
Ordinary shares of £1 each Allotted, called up and fully paid	100	100