

Registered Number 05664729

KENTENSTINA DESIGN LTD

Abbreviated Accounts

31 December 2014

Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible	2	4,216	4,216
Investments		10,000	10,000
		<u>14,216</u>	<u>14,216</u>
Current assets			
Debtors		1,525	1,708
Cash at bank and in hand		11,126	43,801
Total current assets		<u>12,651</u>	<u>45,509</u>
Creditors: amounts falling due within one year		0	(25,000)
Net current assets (liabilities)		12,651	20,509
Total assets less current liabilities		<u>26,867</u>	<u>34,725</u>
Total net assets (liabilities)		<u>26,867</u>	<u>34,725</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		26,767	34,625

Shareholders funds

26,867

34,725

- a. For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 July 2015

And signed on their behalf by:

KENT HALL, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2014

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Tangible fixed assets**

	Fixtures & Fittings	Total
Cost	£	£
At 01 January 2014	4,216	4,216
Additions	0	0
Disposals	0	0
At 31 December 2014	<u>4,216</u>	<u>4,216</u>
Depreciation		
At 01 January 2014	0	0
Charge for year	0	0
On disposals	0	0
At 31 December 2014	<u>0</u>	<u>0</u>
Net Book Value		
At 31 December 2014	4,216	4,216
At 31 December 2013	<u>4,216</u>	<u>4,216</u>

3 **Share capital**

2014

2013

	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100