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**COMMERCIAL SERVICES KENT LIMITED (FORMERLY KENT COUNTY  
SUPPLIES LIMITED)**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**



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**COMMERCIAL SERVICES KENT LIMITED (FORMERLY KENT COUNTY SUPPLIES LIMITED)**

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**INDEPENDENT AUDITORS' REPORT TO COMMERCIAL SERVICES KENT LIMITED (FORMERLY KENT  
COUNTY SUPPLIES LIMITED)  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Commercial Services Kent Limited (Formerly Kent County Supplies Limited) for the year ended 31 March 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

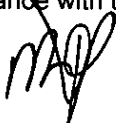
**RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**OPINION ON FINANCIAL STATEMENTS**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.



Mario Crientanni (Senior statutory auditor)  
for and on behalf of  
**Barnes Roffe LLP**  
Chartered Accountants & Statutory Auditor  
16-17 Copperfields  
Spital Street  
Dartford  
Kent  
DA1 2DE

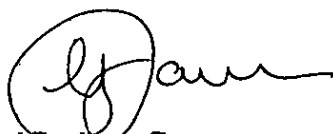
Date *4/ November 2012*

**COMMERCIAL SERVICES KENT LIMITED (FORMERLY KENT COUNTY SUPPLIES LIMITED)**  
**REGISTERED NUMBER: 05858177**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2012**

	Note	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	23,086
<b>CURRENT ASSETS</b>			
Debtors		241,972	24,189
Cash at bank		41,869	23,491
		<u>283,841</u>	<u>47,680</u>
<b>CREDITORS</b> : amounts falling due within one year	3	<u>(285,560)</u>	<u>(55,323)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,719)</u>	<u>(7,643)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,719)</u>	<u>15,443</u>
<b>CREDITORS</b> : amounts falling due after more than one year		-	(150,000)
<b>NET LIABILITIES</b>		<u>(1,719)</u>	<u>(134,557)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>(1,721)</u>	<u>(134,559)</u>
<b>SHAREHOLDERS' DEFICIT</b>		<u>(1,719)</u>	<u>(134,557)</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 16<sup>th</sup> October 2012



**L J Faulkner Esq**  
Director

The notes on pages 3 to 4 form part of these financial statements

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**COMMERCIAL SERVICES KENT LIMITED (FORMERLY KENT COUNTY SUPPLIES LIMITED)**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment	-	20% straight line
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**1.4 Operating leases**

Rentals under operating leases are charged to the profit and loss account on a straight line basis over the lease term

**1.5 Deferred taxation**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation. A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities are calculated at current tax rates

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COMMERCIAL SERVICES KENT LIMITED (FORMERLY KENT COUNTY SUPPLIES LIMITED)

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012

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2 TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 April 2011	28,857
Disposals	(28,857)
	<hr/>
At 31 March 2012	-
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<b>Depreciation</b>	
At 1 April 2011	5,771
Charge for the year	5,771
On disposals	(11,542)
	<hr/>
At 31 March 2012	-
	<hr/>
<b>Net book value</b>	
At 31 March 2012	-
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At 31 March 2011	23,086
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3. CREDITORS:

**Amounts falling due within one year**

A loan to the value of £150,000 is repayable on demand and is secured by a fixed charge on all book debts and other debts and by a floating charge on the assets of the company

4 SHARE CAPITAL

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
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