

**Registered Number 06493256**

**KENTISH DINING ROOMS LTD**

**Abbreviated Accounts**

**31 December 2010**

**KENTISH DINING ROOMS LTD**

Registered Number 06493256

**Balance Sheet as at 31 December 2010**

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Intangible	2	37,161	
Tangible	3	<u>275,624</u>	<u>254,883</u>
Total fixed assets		312,785	254,883
<b>Current assets</b>			
Stocks		8,337	6,686
Debtors		36,162	46,362
Cash at bank and in hand		451	679
Total current assets		<u>44,950</u>	<u>53,727</u>
<b>Creditors: amounts falling due within one year</b>		(197,007)	(109,360)
<b>Net current assets</b>		(152,057)	(55,633)
<b>Total assets less current liabilities</b>		<u>160,728</u>	<u>199,250</u>
<b>Creditors: amounts falling due after one year</b>		(121,602)	(97,575)
<b>Total net Assets (liabilities)</b>		39,126	101,675
<b>Capital and reserves</b>			
Called up share capital		300,100	300,000
Share premium account		19,900	
Profit and loss account		<u>(280,874)</u>	<u>(198,325)</u>
<b>Shareholders funds</b>		<u>39,126</u>	<u>101,675</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 16 September 2011

And signed on their behalf by:

**Mr P Smith, Director**

**Mr R Phillips, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2010

**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)

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Depreciation**

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

Plant and Machinery                      0.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2009	0
Additions	37,161
At 31 December 2010	<u>37,161</u>
Net Book Value	
At 31 December 2010	<u>37,161</u>

**3 Tangible fixed assets**

Cost	£
At 31 December 2009	287,175
additions	58,318
disposals	(16,094)
revaluations	
transfers	
At 31 December 2010	<u>329,399</u>

Depreciation	
At 31 December 2009	32,292
Charge for year	21,483
on disposals	
At 31 December 2010	<u>53,775</u>

Net Book Value	
At 31 December 2009	254,883
At 31 December 2010	<u>275,624</u>