

**KENT LOFT COMPANY LIMITED**

**Company Registration Number:  
06645010 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 August 2014**

**End date: 31 July 2015**

# KENT LOFT COMPANY LIMITED

## Abbreviated Balance sheet

As at 31 July 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
Tangible assets:	2	11,407	7,526
<b>Total fixed assets:</b>		<u>11,407</u>	<u>7,526</u>
<b>Current assets</b>			
Cash at bank and in hand:		3,871	25,274
<b>Total current assets:</b>		<u>3,871</u>	<u>25,274</u>
Creditors: amounts falling due within one year:		( 3,607 )	( 13,355 )
<b>Net current assets (liabilities):</b>		<u>264</u>	<u>11,919</u>
Total assets less current liabilities:		11,671	19,445
<b>Total net assets (liabilities):</b>		<u><u>11,671</u></u>	<u><u>19,445</u></u>

The notes form part of these financial statements

# KENT LOFT COMPANY LIMITED

## Balance sheet continued

As at 31 July 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and loss account:		<b>11,670</b>	19,444
<b>Shareholders funds:</b>		<b>11,671</b>	<b>19,445</b>

For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 20 October 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J COLLINS

Status: Director

The notes form part of these financial statements

# **KENT LOFT COMPANY LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 July 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities and under the historical cost convention.

# KENT LOFT COMPANY LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 July 2015

### 2. Tangible assets

	Total
<b>Cost</b>	£
01 August 2014:	7,526
Additions:	3,881
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2015:	<u>11,407</u>
<b>Depreciation</b>	
01 August 2014:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 July 2015:	<u>0</u>
<b>Net book value</b>	
31 July 2015:	<u>11,407</u>
31 July 2014:	<u>7,526</u>

# KENT LOFT COMPANY LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 July 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2014**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	<b>1</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1</b>

Current period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	<b>1</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1</b>

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