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**KENT NEUROSCIENCES LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2016**

WEDNESDAY



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LD4

05/04/2017

#40

COMPANIES HOUSE

**KENT NEUROSCIENCES LIMITED**  
**REGISTERED NUMBER: 08134634**

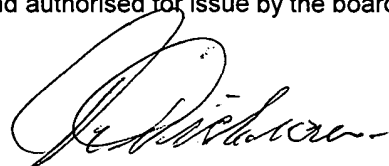
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2016**

	Note	£	2016 £	£	2015 £
<b>FIXED ASSETS</b>					
Tangible assets	2		195		391
<b>CURRENT ASSETS</b>					
Debtors		500		500	
Cash at bank		3,587		43,278	
		<u>4,087</u>		<u>43,778</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(133,199)</u>		<u>(136,564)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(129,112)</u>		<u>(92,786)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(128,917)</u>		<u>(92,395)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		28,500		28,500
Share premium account			53,000		53,000
Profit and loss account			<u>(210,417)</u>		<u>(173,895)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(128,917)</u>		<u>(92,395)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 30 March 2017.

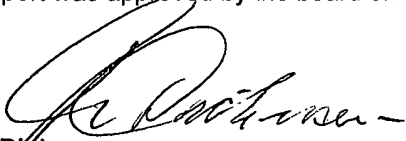
  
**Franz Dickmann**  
 Director

The notes on page 2 form part of these financial statements.

**KENT NEUROSCIENCES LIMITED**

**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 JULY 2016**

This report was approved by the board on 30 March 2017 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'F. Dickmann', written over a horizontal line.

**Franz Dickmann**  
Director

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## KENT NEUROSCIENCES LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

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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 January 2015).

##### 1.2 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:

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 August 2015 and 31 July 2016	783
<b>Depreciation</b>	
At 1 August 2015	392
Charge for the year	196
At 31 July 2016	588
<b>Net book value</b>	
At 31 July 2016	195
At 31 July 2015	391

#### 3. SHARE CAPITAL

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
28,500 Ordinary shares of £1 each	28,500	28,500