

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
KENT ELECTRICAL & LIGHTING CENTRE LTD

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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KENT ELECTRICAL & LIGHTING CENTRE LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS: B Collins
S Collins - DNU

SECRETARY: Mrs S Collins

REGISTERED OFFICE: Unit 3
Windmill Farm
Beneden Road
Rolvenden
Kent
TN17 4PF

REGISTERED NUMBER: 07390935 (England and Wales)

ACCOUNTANTS: Watson Associates (Professional Services) Limited
30 - 34 North Street
Hailsham
East Sussex
BN27 1DW

KENT ELECTRICAL & LIGHTING CENTRE LTD (REGISTERED NUMBER: 07390935)**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	43,764	44,605
CURRENT ASSETS			
Stocks		10,124	15,000
Debtors		8,721	15,041
Cash at bank		<u>11,036</u>	<u>8,973</u>
		29,881	39,014
CREDITORS			
Amounts falling due within one year		<u>(66,431)</u>	<u>(68,459)</u>
NET CURRENT LIABILITIES		<u>(36,550)</u>	<u>(29,445)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,214	15,160
PROVISIONS FOR LIABILITIES		<u>(953)</u>	-
NET ASSETS		<u><u>6,261</u></u>	<u><u>15,160</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	400	400
Profit and loss account		<u>5,861</u>	<u>14,760</u>
SHAREHOLDERS' FUNDS		<u><u>6,261</u></u>	<u><u>15,160</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 September 2016 and were signed on its behalf by:

S Collins - DNU - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	48,128
DEPRECIATION	
At 1 January 2015	3,523
Charge for year	841
At 31 December 2015	4,364
NET BOOK VALUE	
At 31 December 2015	43,764
At 31 December 2014	44,605

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary A	1	100	100
100	Ordinary B	1	100	100
100	Ordinary C	1	100	100
100	Ordinary D	1	100	100
			<u>400</u>	<u>400</u>

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 1072 of the Companies Act 2006.