

KENT NEUROSCIENCES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

FRIDAY



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20/05/2016

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COMPANIES HOUSE

KENT NEUROSCIENCES LIMITED
REGISTERED NUMBER: 08134634

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		391		587
CURRENT ASSETS					
Debtors		500		-	
Cash at bank		43,278		32,327	
		<u>43,778</u>		<u>32,327</u>	
CREDITORS: amounts falling due within one year		<u>(136,564)</u>		<u>(39,653)</u>	
NET CURRENT LIABILITIES			<u>(92,786)</u>		<u>(7,326)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(92,395)</u>		<u>(6,739)</u>
CAPITAL AND RESERVES					
Called up share capital	3		28,500		27,750
Share premium account			53,000		-
Profit and loss account			<u>(173,895)</u>		<u>(34,489)</u>
SHAREHOLDERS' DEFICIT			<u>(92,395)</u>		<u>(6,739)</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 2015 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 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 May 2016.


Franz Dickmann
 Director

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

KENT NEUROSCIENCES LIMITED

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

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 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 - 25% Straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 August 2014 and 31 July 2015	783
Depreciation	
At 1 August 2014	196
Charge for the year	196
At 31 July 2015	392
Net book value	
At 31 July 2015	391
At 31 July 2014	587

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
28,500 (2014 - 27,750) Ordinary shares of £1 each	28,500	27,750

During the year £750 new ordinary shares of £1 each were issued.