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Registered number: 03085869

**KENT AUTO DEVELOPMENTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2015**

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MAGEE GAMMON
Chartered Accountants
Henwood House
Henwood
Ashford
Kent
TN24 8DH

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KENT AUTO DEVELOPMENTS LTD REGISTERED NUMBER: 03085869

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

	<u>Note</u>	2015	2014
FIXED ASSETS			
Tangible assets	2	85,075	95,808
CURRENT ASSETS			
Stocks		39,642	50,018
Debtors		21,634	32,283
Cash at bank and in hand		296	4,120
		<u>61,572</u>	<u>86,421</u>
CREDITORS: amounts falling due within one year		<u>(52,180)</u>	<u>(90,501)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>9,392</u>	<u>(4,080)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 94,467</u>	<u>£ 91,728</u>
CAPITAL AND RESERVES			
Called up share capital	3	20,167	20,167
Profit and loss account		<u>74,300</u>	<u>71,561</u>
SHAREHOLDERS' FUNDS		<u>£ 94,467</u>	<u>£ 91,728</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

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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 December 2015 and of its profit 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 4 August 2016.

Mr C Woollard
Director

Mr P Woollard
Director

The notes on pages 2 to 3 form part of these financial statements.

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KENT AUTO DEVELOPMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 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:

Freehold property	-	land not depreciated
Plant and machinery	-	25% reducing balance basis
Fixtures and fittings	-	20% reducing balance basis
Office equipment	-	20% reducing balance basis

1.4 Stocks

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Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Tangible fixed assets

Cost

At 1 January 2015	318,085
Additions	<u>604</u>
At 31 December 2015	<u>318,689</u>

Depreciation

At 1 January 2015	222,277
Charge for the year	<u>11,337</u>
At 31 December 2015	<u>233,614</u>

Net book value

At 31 December 2015	£ <u><u>85,075</u></u>
At 31 December 2014	£ <u><u>95,808</u></u>

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KENT AUTO DEVELOPMENTS LTD

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

3. Share capital

	2015	2014
Allotted, called up and fully paid		
20,000 Ordinary A shares of £1 each	20,000	20,000
6,700 Ordinary B shares of £0.01 each	67	67
100 Ordinary C shares of £1 each	100	100
	<hr/>	<hr/>
	£ 20,167	£ 20,167
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