

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JULY 2015 TO 30 NOVEMBER 2015
FOR
G & G KENT LIMITED

G & G KENT LIMITED (REGISTERED NUMBER: 06281935)

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FOR THE PERIOD 1 JULY 2015 TO 30 NOVEMBER 2015**

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G & G KENT LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2015 TO 30 NOVEMBER 2015**

DIRECTORS: Mr G S Godden
Mrs G Godden

REGISTERED OFFICE: The Corner House
2 High Street
Aylesford
Kent
ME20 7BG

REGISTERED NUMBER: 06281935 (England and Wales)

G & G KENT LIMITED (REGISTERED NUMBER: 06281935)**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015**

	Notes	2015 £	2015 £
CURRENT ASSETS			
Debtors		2,859	3,188
Cash at bank		<u>17,648</u>	<u>498</u>
		20,507	3,686
CREDITORS			
Amounts falling due within one year		<u>18,400</u>	<u>3,635</u>
NET CURRENT ASSETS		<u>2,107</u>	<u>51</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,107</u>	<u>51</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>2,105</u>	<u>49</u>
SHAREHOLDERS' FUNDS		<u>2,107</u>	<u>51</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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.

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 24 October 2016 and were signed on its behalf by:

Mr G S Godden - Director

The notes form part of these abbreviated accounts

G & G KENT LIMITED (REGISTERED NUMBER: 06281935)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JULY 2015 TO 30 NOVEMBER 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 services, excluding value added tax.

Deferred tax

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

In all cases, provision for deferred tax is made at the rate of tax expected to apply when the timing differences reverse.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £ <u>2</u>	2015 £ <u>2</u>
2	Ordinary			

