

Registered Number 07160153

ENDURO KENT LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February
2015

07160153

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2	6,834
		<u>2</u>	<u>6,834</u>
Current assets			
Debtors		2,164	-
Cash at bank and in hand		3,823	14,330
		<u>5,987</u>	<u>14,330</u>
Creditors: amounts falling due within one year		(5,889)	(20,474)
Net current assets (liabilities)		<u>98</u>	<u>(6,144)</u>
Total assets less current liabilities		<u>100</u>	<u>690</u>
Total net assets (liabilities)		<u>100</u>	<u>690</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		0	590
Shareholders' funds		<u>100</u>	<u>690</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 July 2015

And signed on their behalf by:

Mr M O Connell, Director

Mr S Turner, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% on cost

Motor vehicles 25% on cost

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 March 2014	32,003
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>32,003</u>
Depreciation	
At 1 March 2014	25,169
Charge for the year	6,832
On disposals	0
At 28 February 2015	<u>32,001</u>
Net book values	
At 28 February 2015	<u>2</u>
At 28 February 2014	<u>6,834</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
100 Ordinary shares of £1 each	100	100