

Registered Number 07339943

LIC KENT LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

07339943

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		1,633	2,653
Investments		-	-
Cash at bank and in hand		58	-
		<u>1,691</u>	<u>2,653</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,565)	(2,551)
Net current assets (liabilities)		<u>126</u>	<u>102</u>
Total assets less current liabilities		<u>126</u>	<u>102</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>126</u>	<u>102</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		125	101
Shareholders' funds		<u>126</u>	<u>102</u>

- For the year ending 31 August 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 10 May 2016

And signed on their behalf by:

M Beach, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 Transactions with directors

Name of director receiving advance or credit:	M Beach
Description of the transaction:	Director loan from the company
Balance at 1 September 2014:	£ 2,653
Advances or credits made:	£ 0
Advances or credits repaid:	£ 1,020
Balance at 31 August 2015:	<u>£ 1,633</u>
