Kengate Terrazzo Limited

Abbreviated Accounts

For Year Ended 31 December 2014
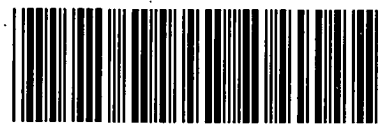
KENGATE TERRAZZO LIMITED

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KENGATE TERRAZZO LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		2		2	
Total assets less current liabilities			2		2
Capital and reserves					
Called up share capital	2		2		2
Shareholders' funds			2		2

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on ....15/1/15........

Mr D M Clough
Director

Company Registration No. 06732872

KENGATE TERRAZZO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1   **Accounting policies**

1.1   **Accounting convention**
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2