

Registered number
05766312

Kevin Holt (Interim Logistics Management) Limited

Abbreviated Accounts

30 September 2015

Kevin Holt (Interim Logistics Management) Limited**Registered number:** 05766312**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	373	497
Current assets			
Debtors		41,224	41,224
Cash at bank and in hand		201	860
		<u>41,425</u>	<u>42,084</u>
Creditors: amounts falling due within one year		(1,965)	(2,225)
Net current assets		<u>39,460</u>	<u>39,859</u>
Net assets		<u>39,833</u>	<u>40,356</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		39,832	40,355
Shareholder's funds		<u>39,833</u>	<u>40,356</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Mr K M Holt

Director

Approved by the board on 7 June 2016

for the year ended 30 September 2015

Plant and machinery	25% reducing balance
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£

At 30 September 2015	373
At 30 September 2014	<u>497</u>

2014
£

Ordinary shares	£1 each	1	1	1
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