Kevin Holt (Interim Logistics Management) Limited

Abbreviated Accounts

30 September 2016

Kevin Holt (Interim Logistics Management) Limited

Registered number: 05766312

Abbreviated Balance Sheet as at 30 September 2016

Not	es		2016		2015
			£		£
Fixed assets					
Tangible assets	2		279		373
Current assets					
Debtors		41,224		41,224	
Cash at bank and in hand		_		201	
		41,224		41,425	
Creditors: amounts falling due					
within one year		(1,843)		(1,965)	
Net current assets			39,381		39,460
Net assets			39,660	-	39,833
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			39,659		39,832
Shareholder's funds			39,660	- -	39,833

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.

Mr K M Holt
Director
Approved by the board on 31 May 2017

Kevin Holt (Interim Logistics Management) Limited Notes to the Abbreviated Accounts for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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2	Tangible fixed assets			£	
	Cost				
	At 1 October 2015			2,694	
	At 30 September 2016		_	2,694	
	Depreciation				
	At 1 October 2015			2,321	
	Charge for the year			94	
	At 30 September 2016			2,415	
	Net book value				
	At 30 September 2016			279	
	At 30 September 2015		_	373	
3	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:			~	~
	Ordinary shares	£1 each	1	1	1

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