

Registered number
05766312

Kevin Holt (Interim Logistics Management) Limited

Filleted Accounts

30 September 2017



Kevin Holt (Interim Logistics Management) Limited
Registered number: 05766312
Balance Sheet
as at 30 September 2017

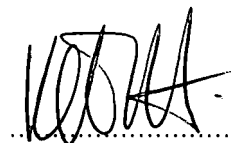
	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	279	279
Current assets			
Debtors	3	41,224	41,224
Creditors: amounts falling due within one year	4	(1,843)	(1,843)
Net current assets		39,381	39,381
Net assets		39,660	39,660
Capital and reserves			
Called up share capital		1	1
Profit and loss account		39,659	39,659
Shareholder's funds		39,660	39,660

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr K M Holt

Director

Approved by the board on 4/6/18

Kevin Holt (Interim Logistics Management) Limited
Notes to the Accounts
for the year ended 30 September 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	25% reducing balance
---------------------	----------------------

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 October 2016	2,694
At 30 September 2017	<u>2,694</u>
Depreciation	
At 1 October 2016	2,415
At 30 September 2017	<u>2,415</u>
Net book value	
At 30 September 2017	<u>279</u>
At 30 September 2016	<u>279</u>

3 Debtors

	2017 £	2016 £
Other debtors	<u>41,224</u>	<u>41,224</u>

Kevin Holt (Interim Logistics Management) Limited
Notes to the Accounts
for the year ended 30 September 2017

4 Creditors: amounts falling due within one year	2017	2016
	£	£
Director's account	1,843	1,843
Other creditors	-	-
	<u>1,843</u>	<u>1,843</u>

5 Other information

Kevin Holt (Interim Logistics Management) Limited is a private company limited by shares and incorporated in England. Its registered office is:

43 Harrow Road
 Leighton Buzzard
 Bedfordshire
 LU7 2LX