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COMPANY REGISTRATION NUMBER 4782321

M A KENNEDY LIMITED

ABBREVIATED ACCOUNTS

31 MAY 2011



GRAHAM ASSOCIATES (INTERNATIONAL) LTD
Certified Financial Accountants

M A KENNEDY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2011

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M A KENNEDY LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2011

	Note	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS	2				
Tangible assets			11,162		14,883
CURRENT ASSETS					
Cash at bank and in hand		106		57	
CREDITORS: Amounts falling due within one year		4,139		1,954	
NET CURRENT LIABILITIES			(4,033)		(1,897)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,129		12,986
CREDITORS: Amounts falling due after more than one year			-		6,845
			7,129		6,141
CAPITAL AND RESERVES					
Share capital	3		-		-
Profit and loss account			7,129		6,141
SHAREHOLDERS' FUNDS			7,129		6,141

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page

M A KENNEDY LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2011

These abbreviated accounts were approved and signed by the director and authorised for issue on



MR M A KENNEDY

Company Registration Number 4782321

M A KENNEDY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles - 25%

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

M A KENNEDY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2011

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 June 2010 and 31 May 2011	**29,406**
DEPRECIATION	
At 1 June 2010	**14,523**
Charge for year	**3,721**
At 31 May 2011	**18,244**
NET BOOK VALUE	
At 31 May 2011	**11,162**
At 31 May 2010	14,883

3. SHARE CAPITAL

Authorised share capital:

	2011		2010	
	2011	**£**	2010	£
	No	**£**	No	£
2 Ordinary shares fully paid of £- each	**2**	**-**	2	-