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COMPANY REGISTRATION NUMBER 4782321

# M A KENNEDY LIMITED

# ABBREVIATED ACCOUNTS

## 31 MAY 2016




**GRAHAM ASSOCIATES (INTERNATIONAL) LTD**
Certified Financial Accountants

# M A KENNEDY LIMITED

## ABBREVIATED ACCOUNTS

## YEAR ENDED 31 MAY 2016

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# M A KENNEDY LIMITED

## ABBREVIATED BALANCE SHEET

## 31 MAY 2016

| | Note | 2016 £ | £ | 2015 £ | £ |
|---|---|---|---|---|---|
| **CURRENT ASSETS** | | | | | |
| Cash at bank and in hand | | 8 | | 88 | |
| **CREDITORS: Amounts falling due within one year** | | 451 | | 2,336 | |
| **NET CURRENT LIABILITIES** | | | (443) | | (2,248) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | (443) | | (2,248) |
| **CAPITAL AND RESERVES** | | | | | |
| Share capital | 2 | | - | | - |
| Profit and loss account | | | (443) | | (2,248) |
| **DEFICIT** | | | (443) | | (2,248) |

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.

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 2016

### 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.

**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.

### 2. SHARE CAPITAL

**Authorised share capital:**

| | 2016 | 2016 £ | 2015 | 2015 £ |
|---|---|---|---|---|
| | **2016 No** | **£** | 2015 No | £ |
| 2 Ordinary shares fully paid of £- each | **2** | **-** | 2 | - |

# M A KENNEDY LIMITED

## ACCOUNTANTS' REPORT TO THE DIRECTOR OF M A KENNEDY LIMITED

## YEAR ENDED 31 MAY 2016

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 May 2016, set out on pages 1 to 2.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

GRAHAM ASSOCIATES (INTERNATIONAL) LTD
Certified Financial Accountants

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