

Company Registration No. 04803521 (England and Wales)

KERRY MCDONALD ASSOCIATES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

KERRY MCDONALD ASSOCIATES LIMITED

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KERRY MCDONALD ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		-		1,107	
Cash at bank and in hand		-		165	
		<u>-</u>		<u>1,272</u>	
Creditors: amounts falling due within one year		<u>(9,623)</u>		<u>(6,301)</u>	
Total assets less current liabilities			<u>(9,623)</u>		<u>(5,029)</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>(10,623)</u>		<u>(6,029)</u>
Shareholders' funds			<u>(9,623)</u>		<u>(5,029)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 December 2016

Mr K McDonald

Director

Company Registration No. 04803521

KERRY MCDONALD ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services inclusive of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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2 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	1,000	1,000
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.