

Company Registration No. 05086921 (England and Wales)

A KENNEDY CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

THURSDAY



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07/07/2011
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A KENNEDY CONSTRUCTION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

A KENNEDY CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		548,334		534,605
Current assets					
Debtors		331,105		130,749	
Cash at bank and in hand		2,765		47,904	
		333,870		178,653	
Creditors' amounts falling due within one year		(250,393)		(160,396)	
Net current assets			83,477		18,257
Total assets less current liabilities			631,811		552,862
Provisions for liabilities			(34,446)		(18,563)
			597,365		534,299
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			597,265		534,199
Shareholders' funds			597,365		534,299

A KENNEDY CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2011

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14 June 2011

x *V Kennedy*

Mrs V E Kennedy
Director

x *A Kennedy*

Mr A Kennedy
Director

Company Registration No. 05086921

A KENNEDY CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

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 April 2008)

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 net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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

Land and buildings Freehold	0%
Land and buildings Leasehold	0%
Plant and machinery	20% on reducing balance
Computer equipment	25% on reducing balance
Motor vehicles	25% on reducing balance

1.5 Revenue recognition

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to customers is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors. Income that is contingent on events outside the control of the company is recognised when the contingent event occurs.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

A KENNEDY CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2010	781,565
Additions	102,180
Disposals	(64,348)
At 30 April 2011	<u>819,397</u>
Depreciation	
At 1 May 2010	246,960
On disposals	(28,387)
Charge for the year	52,490
At 30 April 2011	<u>271,063</u>
Net book value	
At 30 April 2011	<u>548,334</u>
At 30 April 2010	<u>534,605</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	<u>100</u>	<u>100</u>