

Company Registration No. 05086921 (England and Wales)

A KENNEDY CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012



A KENNEDY CONSTRUCTION LIMITED

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A KENNEDY CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2	560,381		548,334	
Current assets					
Debtors		234,420		331,105	
Cash at bank and in hand		1,282		2,765	
		<u>235,702</u>		<u>333,870</u>	
Creditors amounts falling due within one year		<u>(168,701)</u>		<u>(250,393)</u>	
Net current assets		67,001		83,477	
Total assets less current liabilities		<u>627,382</u>		<u>631,811</u>	
Provisions for liabilities		<u>(37,798)</u>		<u>(34,446)</u>	
		<u>589,584</u>		<u>597,365</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		589,484		597,265	
Shareholders' funds		<u>589,584</u>		<u>597,365</u>	

A KENNEDY CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

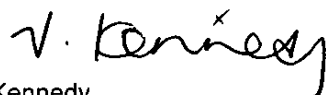
AS AT 30 APRIL 2012

For the financial year ended 30 April 2012 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.

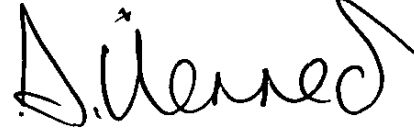
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its 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 18 June 2012

X  X

Mrs V E Kennedy
Director

X  X

Mr A Kennedy
Director

Company Registration No 05086921



A KENNEDY CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

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 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2011	819,397
Additions	69,628
Disposals	(8,000)
At 30 April 2012	881,025
Depreciation	
At 1 May 2011	271,063
On disposals	(6,932)
Charge for the year	56,513
At 30 April 2012	320,644
Net book value	
At 30 April 2012	560,381
At 30 April 2011	548,334

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100