

REGISTERED NUMBER: 5628607 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2007
for
Kenmow, Young & Wild Ltd

WEDNESDAY



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09/07/2008
COMPANIES HOUSE

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for the Year Ended 31 December 2007**

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Kenmow, Young & Wild Ltd

**Company Information
for the Year Ended 31 December 2007**

DIRECTORS:

D Marsh
Mrs J Marsh

SECRETARY:

Mrs J Marsh

REGISTERED OFFICE:

Bentgate House
Newhey Road
Milnrow
Rochdale
Lancashire
OL16 4JY

REGISTERED NUMBER:

5628607 (England and Wales)

ACCOUNTANTS:

Philip M Jones & Co
Bentgate House,
Newhey Road,
Milnrow,
Rochdale
OL16 4JY

Kenmow, Young & Wild Ltd

**Abbreviated Balance Sheet
31 December 2007**

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Intangible assets	2		22,000		24,750
CURRENT ASSETS					
Stocks		825		620	
Debtors		38,320		21,123	
Cash in hand		287		54	
		<u>39,432</u>		<u>21,797</u>	
CREDITORS					
Amounts falling due within one year		<u>41,400</u>		<u>39,872</u>	
NET CURRENT LIABILITIES			<u>(1,968)</u>		<u>(18,075)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,032</u>		<u>6,675</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>20,022</u>		<u>6,665</u>
SHAREHOLDERS' FUNDS			<u>20,032</u>		<u>6,675</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
were signed on its behalf by

21/108

and


Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	
and 31 December 2007	27,500
AMORTISATION	
At 1 January 2007	2,750
Charge for year	2,750
	<u>5,500</u>
At 31 December 2007	
NET BOOK VALUE	
At 31 December 2007	22,000
	<u><u>24,750</u></u>
At 31 December 2006	
	<u><u>24,750</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
10	Ordinary		<u>10</u>	<u>10</u>