

REGISTERED NUMBER: 5628607 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
Kenmow, Young & Wild Ltd

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COMPANIES HOUSE

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for the Year Ended 31 December 2008**

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Kenmow, Young & Wild Ltd

**Company Information
for the Year Ended 31 December 2008**

DIRECTORS:

D Marsh
Mrs J Marsh

SECRETARY:

Mrs J Marsh

REGISTERED OFFICE:

Bentgate House
Newhey Road
Newhey
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 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Intangible assets	2		19,250		22,000
CURRENT ASSETS					
Stocks		825		825	
Debtors		38,802		38,320	
Cash in hand		74		287	
		<u>39,701</u>		<u>39,432</u>	
CREDITORS					
Amounts falling due within one year		<u>38,054</u>		<u>41,400</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,647</u>		<u>(1,968)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,897</u>		<u>20,032</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>20,887</u>		<u>20,022</u>
SHAREHOLDERS' FUNDS			<u>20,897</u>		<u>20,032</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 26/3/09 and were signed on its behalf by:


.....
Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008**

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 2008 and 31 December 2008	27,500
AMORTISATION	
At 1 January 2008	5,500
Charge for year	2,750
At 31 December 2008	8,250
NET BOOK VALUE	
At 31 December 2008	19,250
At 31 December 2007	22,000

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
10	Ordinary	£1	10	10