REGISTERED NUMBER: 05628607 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2013

for

Kenmow, Young & Wild Limited

Kenmow, Young & Wild Limited (Registered number: 05628607)

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Kenmow, Young & Wild Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS:	Mrs J Marsh D J Marsh
SECRETARY:	Mrs J Marsh
REGISTERED OFFICE:	Crown House 217 Higher Hillgate Stockport Cheshire SK1 3RB
REGISTERED NUMBER:	05628607 (England and Wales)
ACCOUNTANTS:	Brian Gumbley Accountancy Services Crown House 217 Higher Hillgate Stockport Cheshire SK1 3RB

Kenmow, Young & Wild Limited (Registered number: 05628607)

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Intangible assets	2		5,500		8,250
Tangible assets	3		1,948		-
			7,448		8,250
CURRENT ASSETS					
Stocks		424		775	
Debtors		8,665		8,004	
Cash at bank		-		17,256	
		9,089		26,035	
CREDITORS					
Amounts falling due within one year		41,849		32,784	
NET CURRENT LIABILITIES			(32,760)		(6,749)
TOTAL ASSETS LESS CURRENT LIABILITIES			(25,312)		1,501
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			(25,322)		1,491
SHAREHOLDERS' FUNDS			(25,312)		1,501

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 September 2014 and were signed on its behalf by:

Mrs J Marsh - Director

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

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 April 2008).

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

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 2013 and 31 December 2013	27,500
AMORTISATION	
At 1 January 2013	19,250
Amortisation for year	2,750
At 31 December 2013	22,000
NET BOOK VALUE	
At 31 December 2013	5,500
At 31 December 2012	8,250

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	2,597
At 31 December 2013	2,597
DEPRECIATION	
Charge for year	649
At 31 December 2013	649
NET BOOK VALUE	
At 31 December 2013	1,948

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
10	Ordinary	£1	10	10

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.