# MARK KENDAL LTD

**Company Registration Number:**
**08071813 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 16th May 2012**

**End date: 31st May 2013**

SUBMITTED

# MARK KENDAL LTD

## Company Information
## for the Period Ended 31st May 2013

| | |
|---|---|
| **Director:** | Mr M Kendal |
| **Company secretary:** | Mrs J Kendal |
| **Registered office:** | 9 The Glade<br>Furnace Green<br>Crawley<br>West Sussex<br>RH10 6JS<br>GB-ENG |
| **Company Registration Number:** | 08071813 (England and Wales) |

# MARK KENDAL LTD

## Abbreviated Balance sheet
## As at 31st May 2013

| | Notes | 2013 £ | £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | 2 | **472** | - |
| **Total fixed assets:** | | **472** | - |
| **Current assets** | | | |
| Debtors: | | **1** | - |
| Cash at bank and in hand: | | **2,266** | - |
| **Total current assets:** | | **2,267** | - |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **1,106** | - |
| **Net current assets (liabilities):** | | **1,161** | - |
| **Total assets less current liabilities:** | | **1,633** | - |
| **Total net assets (liabilities):** | | **1,633** | - |

The notes form part of these financial statements

# MARK KENDAL LTD

## Abbreviated Balance sheet
## As at 31st May 2013
## continued

| | Notes | 2013 £ | £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 3 | **1** | - |
| Profit and Loss account: | | **1,632** | - |
| **Total shareholders funds:** | | **1,633** | - |

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 27 January 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr M Kendal
Status: Director

The notes form part of these financial statements

# MARK KENDAL LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st May 2013

### 1. Accounting policies

**Turnover policy**

Turnover is recognised on an accruals basis

**Tangible fixed assets depreciation policy**

No depreciation has been provided

# MARK KENDAL LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st May 2013

### 2. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| Additions: | 472 |
| At 31st May 2013: | 472 |
| **Depreciation** | |
| At 16th May 2012: | 0 |
| Charge for year: | 0 |
| At 31st May 2013: | 0 |
| **Net book value** | |
| At 31st May 2013: | 472 |

# MARK KENDAL LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st May 2013

### 3. Called up share capital

Allotted, called up and paid

| Current period | | | **2013** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | **1** |
| Total share capital: | | | **1** |

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.