

COMPANY HOUSE REFERENCE : ACT/08071813/G.T

REGISTERED NUMBER 08071813

MARK KENDAL LTD

ABBREVIATED (UNAUDITED) ACCOUNTS

REVISED ACCOUNTS

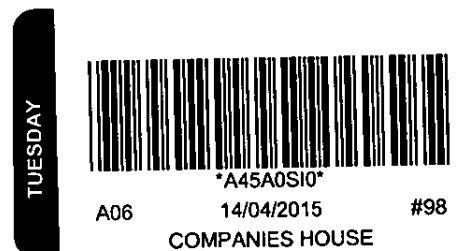
FOR THE YEAR ENDED 31ST MAY 2014

These revised Accounts replace the original Accounts.

These revised Accounts are now the statutory Accounts.

These Accounts have been prepared as at the date of the original Accounts and not as at the date of the revision and accordingly do not deal with events between those dates

There was a discrepancy of £1,106 in the original Balance Sheet which has now been rectified and these revised Accounts reflect the correct position as at 31st May 2014



Company Registered Number . 08071813

MARK KENDAL LTD

Company information for the period ended 31st May 2014

Director Mr M Kendal

Company Secretary ~~Mrs J Kendal~~
Mr T Work

Registered Office 9 The Glade
Furnace Green
Crawley
West Sussex
RH10 6JS

Shareholdings	As at 31/5/2013	As at 31/5/2014
Mr M Kendal	1	1

MARK KENDAL LTD

BALANCE SHEET AS AT 31ST MAY 2014

	Notes	2013	2014
Fixed Assets - Tangible Assets	2	472	354
Current Assets			
Debtors - Original		1	1
Debtor -Corporation Tax		0	246
Cash at Bank and in hand		<u>2266</u>	<u>0</u>
		<u>2267</u>	<u>247</u>
Current liabilities			
Creditors			
Corporation Tax		1106	0
Balance at Bank		<u>0</u>	<u>68</u>
		<u>1106</u>	<u>68</u>
Net Current Assets		1161	179
Total net assets		1633	533
REPRESENTED BY			
Called up share capital		1	1
Profit and loss account		<u>1632</u>	<u>532</u>
		<u>1633</u>	<u>533</u>

For the year ended 31st May 2014 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 director acknowledges his responsibility 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 11th February 2015

SIGNED ON BEHALF OF THE BOARD BY

Mr M Kendal as director

Mark Kendal

MARK KENDAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

for the period ended 31st May 2014

1) Accounting policies

Turnover policy

Turnover is recognised on an accruals basis

Tangible fixed assets depreciation policy

Depreciation is provided at the rate of 25% on a straight line basis

2) Fixed Assets

Tangible assets

Cost at 1st June 2013	472
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Additions this year	0
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Cost at 31st May 2014	472
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Depreciation

As at 31st May 2013	0
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Charge for this year	118
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As at 31st May 2014	118
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Net Book value

As at 31st May 2013	472
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As at 31st May 2014	354
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3) Called up share capital

Alloted, called up, and paid

Ordinary shares at £1 each	1
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As at 31st May 2013	1
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As at 31st May 2014	1
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