

Abbreviated Accounts
for the Period 24 February 2003 to 31 March 2004
for
Kendall Residential Ltd



Kendall Residential Ltd

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for the Period 24 February 2003 to 31 March 2004

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Kendall Residential Ltd

Company Information

for the Period 24 February 2003 to 31 March 2004

DIRECTOR: D Kendall

SECRETARY: Mrs B Kendall

REGISTERED OFFICE: 18 Avon Street
Hamilton
ML3 7JW

REGISTERED NUMBER: 244521 (Scotland)

ACCOUNTANTS: Ken Tait CA
18 Avon Street
Hamilton
ML3 7JW

Kendall Residential Ltd

Abbreviated Balance Sheet

31 March 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		246,257
CURRENT ASSETS:			
Cash at bank		45,325	
CREDITORS: Amounts falling due within one year		173,114	
NET CURRENT LIABILITIES:			(127,789)
TOTAL ASSETS LESS CURRENT LIABILITIES:			118,468
CREDITORS: Amounts falling due after more than one year			112,394
			<u>£6,074</u>
CAPITAL AND RESERVES:			
Called up share capital	3		3
Profit and loss account			6,071
SHAREHOLDERS' FUNDS:			<u>£6,074</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

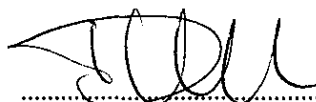
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on16/06/04.....

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 24 February 2003 to 31 March 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
Additions	247,772
At 31 March 2004	<u>247,772</u>
DEPRECIATION:	
Charge for period	1,515
At 31 March 2004	<u>1,515</u>
NET BOOK VALUE:	
At 31 March 2004	<u><u>246,257</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
50,000	Ordinary	£1	<u>50,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
3	Ordinary	£1	<u>3</u>

The following shares were allotted and fully paid for cash at par during the period:

3 Ordinary shares of £1 each

4. **PROPERTY VALUATIONS**

The property in the accounts was valued by the director and will be subject to yearly reviews