

Registered Number SC244521

KENDALL RESIDENTIAL LTD.

Abbreviated Accounts

31 March 2008

KENDALL RESIDENTIAL LTD.

Registered Number SC244521

Balance Sheet as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	<u>2,098,412</u>	<u>1,172,545</u>
Total fixed assets		2,098,412	1,172,545
Current assets			
Cash at bank and in hand		35,581	33,290
Total current assets		<u>35,581</u>	<u>33,290</u>
Creditors: amounts falling due within one year		(173,062)	(174,614)
Net current assets		(137,481)	(141,324)
Total assets less current liabilities		<u>1,960,931</u>	<u>1,031,221</u>
Creditors: amounts falling due after one year		(1,617,598)	(770,688)
Total net Assets (liabilities)		343,333	260,533
Capital and reserves			
Called up share capital		6	3
Revaluation reserve	3	403,425	280,000
Profit and loss account		<u>(60,098)</u>	<u>(19,470)</u>
Shareholders funds		<u>343,333</u>	<u>260,533</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 January 2009

And signed on their behalf by:

D Kendall, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts 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 services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2007	1,187,008
additions	808,515
disposals	
revaluations	123,425
transfers	
At 31 March 2008	<u>2,118,948</u>
Depreciation	
At 31 March 2007	14,463
Charge for year	6,073
on disposals	
At 31 March 2008	<u>20,536</u>
Net Book Value	
At 31 March 2007	1,172,545
At 31 March 2008	<u>2,098,412</u>
none	

3 Revaluation reserve

The revaluation has taken place due to increase in market values.

4 Transactions with directors

none

5 Related party disclosures

none