

Registered Number SC244521

KENDALL RESIDENTIAL LTD.

Abbreviated Accounts

31 March 2009

KENDALL RESIDENTIAL LTD.

Registered Number SC244521

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2	<u>2,099,549</u>		<u>2,098,412</u>	
Total fixed assets		<u>2,099,549</u>		<u>2,098,412</u>	
Current assets					
Cash at bank and in hand		12,454		35,581	
Total current assets		<u>12,454</u>		<u>35,581</u>	
Creditors: amounts falling due within one year		(123,459)		(173,062)	
Net current assets		(111,005)		(137,481)	
Total assets less current liabilities		<u>1,988,544</u>		<u>1,960,931</u>	
Creditors: amounts falling due after one year		(1,658,018)		(1,617,598)	
Total net Assets (liabilities)		330,526		343,333	
Capital and reserves					
Called up share capital		6		6	
Revaluation reserve		403,425		403,425	
Profit and loss account		<u>(72,905)</u>		<u>(60,098)</u>	
Shareholders funds		<u>330,526</u>		<u>343,333</u>	

- a. For the year ending 31 March 2009 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 27 August 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 2009

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

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	2,118,948
additions	7,410
disposals	
revaluations	
transfers	
At 31 March 2009	<u>2,126,358</u>
Depreciation	
At 31 March 2008	20,536
Charge for year	6,273
on disposals	
At 31 March 2009	<u>26,809</u>
Net Book Value	
At 31 March 2008	2,098,412
At 31 March 2009	<u>2,099,549</u>

2 Valuations

The buildings are valued annually by the director