Registered Number SC244521

KENDALL RESIDENTIAL LTD.

Abbreviated Accounts

31 March 2010

KENDALL RESIDENTIAL LTD. **Registered Number SC244521**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		2,032,217		2,099,549
Total fixed assets			2,032,217		2,099,549
Current assets					
Cash at bank and in hand		34,966		12,454	
Total current assets		34,966		12,454	
Creditors: amounts falling due within one year		(123,512)		(123,459)	
Net current assets			(88,546)		(111,005)
Total assets less current liabilities			1,943,671		1,988,544
Creditors: amounts falling due after one year			(1,658,018)		(1,658,018)
Total net Assets (liabilities)			285,653		330,526
Capital and reserves					
Called up share capital			6		6
Revaluation reserve			341,425		403,425
Profit and loss account			(55,778)		(72,905)
Shareholders funds			285,653		330,526

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 December 2010

And signed on their behalf by:
d kendall, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

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 April 2008

Turnover

Turnover is rental income

Depreciation

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

Land and Buildings	0.00%	Straight Line
Plant and Machinery	15.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2009	2,126,358
additions	
disposals	
revaluations	(62,000)
transfers	
At 31 March 2010	2,064,358
Depreciation	
At 31 March 2009	26,809
Charge for year	5,332
on disposals	
At 31 March 2010	32,141
Net Book Value	
At 31 March 2009	2,099,549
At 31 March 2010	2,032,217

The property is valued by the director and will be subject to annual reviews