

Registered Number SC415744

JOHN KENNEDY INSPECTIONS LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	27,209
		<u>27,209</u>
Current assets		
Debtors		3,791
Cash at bank and in hand		9,867
		<u>13,658</u>
Creditors: amounts falling due within one year		(14,143)
Net current assets (liabilities)		<u>(485)</u>
Total assets less current liabilities		<u>26,724</u>
Provisions for liabilities		(5,442)
Total net assets (liabilities)		<u><u>21,282</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		21,182
Shareholders' funds		<u><u>21,282</u></u>

- For the year ending 30 April 2013 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 directors acknowledge their responsibilities 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.

Approved by the Board on 25 October 2013

And signed on their behalf by:

John Hall Martin Kennedy, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

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

Fixtures and equipment - 15% on reducing balance

Motor vehicles - 20% on reducing balance

Other accounting policies

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

	£
Cost	
Additions	32,011
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>32,011</u>
Depreciation	
Charge for the year	4,802
On disposals	-
At 30 April 2013	<u>4,802</u>
Net book values	
At 30 April 2013	<u><u>27,209</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
90 Ordinary shares of £1 each	90
10 A Ordinary shares of £1 each	10

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

90 Ordinary shares of £1 each

10 A Ordinary shares of £1 each

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