

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014
FOR
JOHN KENNEDY INSPECTIONS LIMITED**

TUESDAY



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COMPANIES HOUSE

JOHN KENNEDY INSPECTIONS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2014**

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JOHN KENNEDY INSPECTIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014**

DIRECTOR: John Hall Martin Kennedy

REGISTERED OFFICE: 4 Newhouse Drive
Kilbirnie
Ayrshire
KA25 6EW

REGISTERED NUMBER: 415744 (Scotland)

ACCOUNTANTS: Stewart Gilmour & Co.,
Chartered Accountants
24 Beresford Terrace
Ayr
KA7 2EG

BANKERS: Santander UK plc
Business Banking Centre
301 St Vincent Street
Glasgow
G2 5NB

ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	24,961	27,209
CURRENT ASSETS			
Debtors		19,534	3,791
Cash at bank		12,996	9,867
		<u>32,530</u>	<u>13,658</u>
CREDITORS			
Amounts falling due within one year		<u>21,827</u>	<u>14,143</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>10,703</u>	<u>(485)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>35,664</u>	<u>26,724</u>
PROVISIONS FOR LIABILITIES		<u>4,982</u>	<u>5,442</u>
NET ASSETS		<u><u>30,682</u></u>	<u><u>21,282</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>30,582</u>	<u>21,182</u>
SHAREHOLDERS' FUNDS		<u><u>30,682</u></u>	<u><u>21,282</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 January 2015 and were signed by:



John Hall Martin Kennedy - Director

JOHN KENNEDY INSPECTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

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 April 2008).

Tangible fixed assets

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

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

	Total £
COST	
At 1 May 2013	32,011
Additions	2,148
At 30 April 2014	34,159
DEPRECIATION	
At 1 May 2013	4,802
Charge for year	4,396
At 30 April 2014	9,198
NET BOOK VALUE	
At 30 April 2014	24,961
At 30 April 2013	27,209

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
90	Ordinary	£1	90	90
10	Ordinary 'A'	£1	10	10
			100	100