

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015
FOR
JOHN KENNEDY INSPECTIONS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

JOHN KENNEDY INSPECTIONS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015**

DIRECTOR: John Hall Martin Kennedy

REGISTERED OFFICE: 4 Newhouse Drive
Kilbirmie
Ayrshire
KA25 6EW

REGISTERED NUMBER: SC415744 (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

JOHN KENNEDY INSPECTIONS LTD (REGISTERED NUMBER: SC415744)**ABBREVIATED BALANCE SHEET
30 APRIL 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		24,195		24,961
CURRENT ASSETS					
Debtors		18,273		19,534	
Cash at bank		15,450		12,996	
		33,723		32,530	
CREDITORS					
Amounts falling due within one year		21,248		21,827	
NET CURRENT ASSETS			12,475		10,703
TOTAL ASSETS LESS CURRENT LIABILITIES			36,670		35,664
PROVISIONS FOR LIABILITIES			4,839		4,982
NET ASSETS			31,831		30,682
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			31,731		30,582
SHAREHOLDERS' FUNDS			31,831		30,682

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 15 January 2016 and were signed by:

John Hall Martin Kennedy - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

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 2014	34,159
Additions	<u>3,523</u>
At 30 April 2015	<u>37,682</u>
DEPRECIATION	
At 1 May 2014	9,198
Charge for year	<u>4,289</u>
At 30 April 2015	<u>13,487</u>
NET BOOK VALUE	
At 30 April 2015	<u>24,195</u>
At 30 April 2014	<u>24,961</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
90	Ordinary	£1	90	90
10	Ordinary 'A'	£1	<u>10</u>	<u>10</u>
			<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.