

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016
FOR
JOHN KENNEDY INSPECTIONS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

	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 2016**

DIRECTOR: John Hall Martin Kennedy

REGISTERED OFFICE: 27 Lanfine Road
Paisley
Renfrewshire
PA1 3NJ

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 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		23,809		24,195
CURRENT ASSETS					
Debtors		-		18,273	
Cash at bank		<u>10,478</u>		<u>15,450</u>	
		10,478		33,723	
CREDITORS					
Amounts falling due within one year		<u>11,232</u>		<u>21,248</u>	
NET CURRENT (LIABILITIES)/ASSETS			(754)		12,475
TOTAL ASSETS LESS CURRENT LIABILITIES			23,055		36,670
PROVISIONS FOR LIABILITIES			<u>4,762</u>		<u>4,839</u>
NET ASSETS			<u>18,293</u>		<u>31,831</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Retained earnings			<u>18,193</u>		<u>31,731</u>
SHAREHOLDERS' FUNDS			<u>18,293</u>		<u>31,831</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 30 January 2017 and were signed by:

John Hall Martin Kennedy - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 2015	37,682
Additions	<u>3,864</u>
At 30 April 2016	<u>41,546</u>
DEPRECIATION	
At 1 May 2015	13,487
Charge for year	<u>4,250</u>
At 30 April 2016	<u>17,737</u>
NET BOOK VALUE	
At 30 April 2016	<u><u>23,809</u></u>
At 30 April 2015	<u><u>24,195</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.