

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 28 OCTOBER 2015 TO 31 OCTOBER 2016
FOR
NIGEL W KENNY LTD

NIGEL W KENNY LTD (REGISTERED NUMBER: SC518924)

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Period 28 October 2015 to 31 October 2016

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

COMPANY INFORMATION

For The Period 28 October 2015 to 31 October 2016

DIRECTOR: Mr N W Kenny

REGISTERED OFFICE: Momander Cottage
21 Primrose Lane
Kincardine On Forth
Alloa
Fife
FK10 4LP

REGISTERED NUMBER: SC518924 (Scotland)

ACCOUNTANTS: 1st Accounting and Consulting Limited
Chartered Accountants
1st Group
Bow Court
Coventry
CV5 6SP

ABBREVIATED BALANCE SHEET
31 October 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		400
CURRENT ASSETS			
Debtors		2,473	
Cash at bank		<u>7,127</u>	
		9,600	
CREDITORS			
Amounts falling due within one year		<u>7,889</u>	
NET CURRENT ASSETS			<u>1,711</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,111</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Retained earnings			<u>2,110</u>
SHAREHOLDERS' FUNDS			<u>2,111</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the Company to obtain an audit of its financial statements for the period ended 31 October 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
- (b) 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 24 February 2017 and were signed by:

Mr N W Kenny - Director

NOTES TO THE ABBREVIATED ACCOUNTS

For The Period 28 October 2015 to 31 October 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 the net invoiced sales of services, excluding value added tax, and after adjustment for the movement in work in progress.

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 fittings - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	533
At 31 October 2016	<u>533</u>
DEPRECIATION	
Charge for period	133
At 31 October 2016	<u>133</u>
NET BOOK VALUE	
At 31 October 2016	<u><u>400</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></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.