

Company Registration No 00804331 (England and Wales)

**KDI PARTNERSHIP LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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A40      \*A00SQVH4\*      #348  
23/12/2011  
COMPANIES HOUSE

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# KDI PARTNERSHIP LTD

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# KDI PARTNERSHIP LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

|  | Notes | 2011<br>£ | £   | 2010<br>£ | £   |
|--|-------|-----------|-----|-----------|-----|
| <b>Current assets</b>                        |       |           |     |           |     |
| Cash at bank and in hand                     |       | 100       |     | 100       |     |
| <b>Total assets less current liabilities</b> |       |           | 100 |           | 100 |
| <b>Capital and reserves</b>                  |       |           |     |           |     |
| Called up share capital                      | 2     |           | 100 |           | 100 |
| <b>Shareholders' funds</b>                   |       |           | 100 |           | 100 |

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 December 2011



Mr K W Bibb  
Director

Company Registration No 00804331

# KDI PARTNERSHIP LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

### 2 Share capital

|   | 2011  | 2010  |
|---|-------|-------|
|   | £     | £     |
| <b>Allotted, called up and fully paid</b> |       |       |
| 100 Ordinary shares of £1 each            | 100   | 100   |
|   | <hr/> | <hr/> |