

Company Registration No. 2616643 (England and Wales)

**KENWICK ESTATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

TUESDAY



\*AFPY0CBZ\*

A08

11/08/2009

270

COMPANIES HOUSE

**KENWICK ESTATES LIMITED**

**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# KENWICK ESTATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		226,330		239,098	
Cash at bank and in hand		186,378		217,194	
		<u>412,708</u>		<u>456,292</u>	
<b>Creditors: amounts falling due within one year</b>	<b>2</b>	<u>(502,596)</u>		<u>(544,372)</u>	
<b>Total assets less current liabilities</b>			<u>(89,888)</u>		<u>(88,080)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>(89,988)</u>		<u>(88,180)</u>
<b>Shareholders' funds</b>			<u>(89,888)</u>		<u>(88,080)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 13 July 2009

  
Mr S D Flynn  
Director

# KENWICK ESTATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

---

### 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 January 2007).

The accounts have been prepared on a going concern basis on the assumption that the company continues to receive support from its major creditors at current levels.

#### 1.2 Turnover

Turnover represents the net amounts receivable for goods and services.

### 2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £420,024 (2008 - £439,769).

### 3 Share capital

	2009 £	2008 £
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>