

Company Registration No. 2616643 (England and Wales)

KENWICK ESTATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

WEDNESDAY



AV0GX07D

A36

13/10/2010

237

COMPANIES HOUSE

KENWICK ESTATES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

KENWICK ESTATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

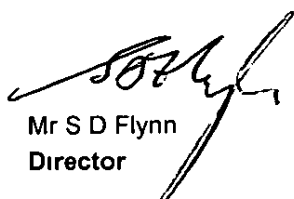
	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		540,703		226,330	
Cash at bank and in hand		3,062		186,378	
		<u>543,765</u>		<u>412,708</u>	
Creditors: amounts falling due within one year	2	<u>(470,360)</u>		<u>(502,596)</u>	
Total assets less current liabilities			73,405		(89,888)
Creditors: amounts falling due after more than one year	3		<u>(189,000)</u>		-
			<u>(115,595)</u>		<u>(89,888)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>(115,695)</u>		<u>(89,988)</u>
Shareholders' funds			<u>(115,595)</u>		<u>(89,888)</u>

For the financial year ended 31 March 2010 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 13 August 2010



Mr S D Flynn
Director

Company Registration No. 2616643

KENWICK ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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)

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 £420,000 (2009 - £420,024)

3 Creditors' amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £189,000 (2009 - £-)

4 Share capital

	2010 £	2009 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100