

JACKY KENNEDY ASSOCIATES LIMITED

**Company Registration Number:
04026149 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

JACKY KENNEDY ASSOCIATES LIMITED

Company Information for the Period Ended 31st July 2013

Director:	J Kennedy C Kennedy
Registered office:	86 Sadler Road Radford Coventry West Midlands CV6 2LF GBR
Company Registration Number:	04026149 (England and Wales)

JACKY KENNEDY ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	2,466	2,730
Total fixed assets:		<u>2,466</u>	<u>2,730</u>
Current assets			
Cash at bank and in hand:		129	2,198
Total current assets:		<u>129</u>	<u>2,198</u>
Creditors			
Creditors: amounts falling due within one year	3	3,093	1,855
Net current assets (liabilities):		<u>(2,964)</u>	<u>343</u>
Total assets less current liabilities:		<u>(498)</u>	<u>3,073</u>
Total net assets (liabilities):		<u><u>(498)</u></u>	<u><u>3,073</u></u>

The notes form part of these financial statements

JACKY KENNEDY ASSOCIATES LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	4	4
Profit and Loss account:		(502)	3,069
Total shareholders funds:		<u>(498)</u>	<u>3,073</u>

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Kennedy

Status: Director

The notes form part of these financial statements

JACKY KENNEDY ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and Fittings - 25% (reducing balance). , Office Equipment - 25% (reducing balance).

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

JACKY KENNEDY ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	£
At 01st August 2012:	11,892
Additions:	965
Disposals:	1,429
At 31st July 2013:	11,428
Depreciation	
At 01st August 2012:	9,162
Charge for year:	822
On disposals:	1,022
At 31st July 2013:	8,962
Net book value	
At 31st July 2013:	2,466
At 31st July 2012:	2,730

JACKY KENNEDY ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	-	19
Accruals and deferred income:	250	200
Other creditors:	2,843	1,636
Total:	<u>3,093</u>	<u>1,855</u>

JACKY KENNEDY ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</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.

