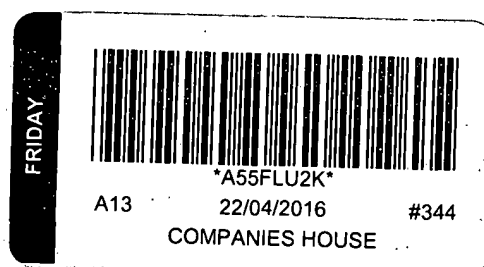


Registered number
04026149

JACKY KENNEDY ASSOCIATES LIMITED

Dormant Accounts

31 July 2015



JACKY KENNEDY ASSOCIATES LIMITED

Registered number: 04026149

Abbreviated Balance Sheet

as at 31 July 2015

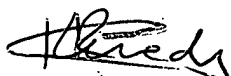
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,466	2,466
Current assets			
Cash at bank and in hand	129	129	
Creditors: amounts falling due within one year		(3,093)	(3,093)
Net current liabilities		(2,964)	(2,964)
Net liabilities		(498)	(498)
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(502)	(502)
Shareholders' funds		(498)	(498)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



C. Kennedy
Director

Approved by the board on 7 April 2016

JACKY KENNEDY ASSOCIATES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Tangible fixed assets

£

Cost

At 1 August 2014

11,428

At 31 July 2015

11,428

Depreciation

At 1 August 2014

8,962

At 31 July 2015

8,962

Net book value

At 31 July 2015

2,466

At 31 July 2014

2,466

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

-

4

4