

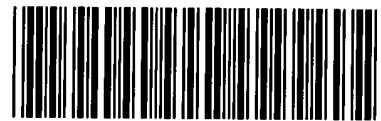
Registered number
04026149

Jacky Kennedy Associates Limited

Dormant Accounts

31 July 2016

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28/04/2017

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COMPANIES HOUSE

Jacky Kennedy Associates Limited**Registered number:** 04026149**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
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		<u>(2,964)</u>	<u>(2,964)</u>
Net liabilities		<u>(498)</u>	<u>(498)</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(502)	(502)
Shareholders' funds		<u>(498)</u>	<u>(498)</u>

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.

The 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.


J Kennedy

Director

Approved by the board on 26/04/17

Jacky Kennedy Associates Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

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 January 2015).

2 Tangible fixed assets

£

Cost

At 1 August 2015	11,428
At 31 July 2016	<u>11,428</u>

Depreciation

At 1 August 2015	8,962
At 31 July 2016	<u>8,962</u>

Net book value

At 31 July 2016	<u>2,466</u>
At 31 July 2015	<u>2,466</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>