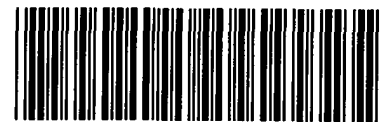


JACKY KENNEDY ASSOCIATES LIMITED

DORMANT ACCOUNTS
FOR THE YEAR ENDED
31ST JULY 2014

Desmond Walker & Co
Chartered Certified Accountants &
Chartered Tax Advisers
1, Francis House
2, Craven Park Road
Harlesden
London NW10 4AA

THURSDAY



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30/04/2015

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COMPANIES HOUSE

JACKY KENNEDY ASSOCIATES LIMITED

BALANCE SHEET AS AT

31ST JULY 2014

**Previous Year
31.7.2013**

NOTES

		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		2,466		2,466
CURRENT ASSETS					
Cash at Bank & in Hand		129		129	
		<u>129</u>		<u>129</u>	
CREDITORS: Amounts falling due within one year:					
Creditors & Accruals		3,093		3,093	
		<u>3,093</u>		<u>3,093</u>	
NET CURRENT ASSETS			-2,964		-2,964
NET ASSETS			<u>-£498</u>		<u>-£498</u>
CAPITAL AND RESERVES					
Share Capital	3		4		4
Profit and Loss Account			-502		-502
SHAREHOLDERS' FUNDS			<u>-£498</u>		<u>-£498</u>

Statement by the directors:

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the financial year ended 31st July 2014 the company was entitled to exemption from audit under section 480 Companies Act 2006 and no notice requiring an audit has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 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.


Jacqueline Kennedy : Director

28th April 2015
Date of approval by the Board.

The notes on page 2 form an integral part of these accounts.

JACKY KENNEDY ASSOCIATES LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2014

1. ACCOUNTING POLICIES

- a) The financial statements have been prepared under the historical cost accounting convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. TANGIBLE FIXED ASSETS

	<u>Fixtures & Fittings</u>	<u>Office Equipment</u>	<u>Total</u>
	£	£	£
<u>COST</u>			
Balance as at 1.8. 2013	965	10,463	11,428
Cost as at 31.7 2014	<u>£965</u>	<u>£10,463</u>	<u>£11,428</u>
<u>DEPRECIATION</u>			
Balance as at 1.8. 2013	241	8,721	8,962
Depreciation as at 31.7. 2014	<u>£241</u>	<u>£8,721</u>	<u>£8,962</u>
Net Book Value as at 31.7. 2014	<u>£724</u>	<u>£1,742</u>	<u>£2,466</u>
Net Book Value as at 31.7. 2013	<u>£724</u>	<u>£1,742</u>	<u>£2,466</u>

3. SHARE CAPITAL

	2014	2013
	£1 ordinary shares	£1 ordinary shares
Allotted, called up and fully paid		
Number	<u>4</u>	<u>4</u>
Value	<u>£4</u>	<u>£4</u>