

REGISTERED NUMBER 4591975

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

KENWARD ASSOCIATES LIMITED

TUESDAY



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KENWARD ASSOCIATES LIMITED

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KENWARD ASSOCIATES LIMITED

**Company Information
for the Year Ended 31 March 2010**

DIRECTOR: Y Grossi

SECRETARY K L Beare

REGISTERED OFFICE 3-5 Horndean Road
Forest Park
Bracknell
Berkshire
RG12 0XQ

REGISTERED NUMBER: 4591975

ACCOUNTANTS: Kevin Beare & Co
3 - 5 Horndean Road
Forest House
Bracknell
Berkshire
RG12 0XQ

KENWARD ASSOCIATES LIMITED**Abbreviated Balance Sheet
31 March 2010**

	Notes	2010 €	2009 €
FIXED ASSETS			
Investments	2	5,000	5,000
CURRENT ASSETS			
Debtors	3	402,763	386,893
Cash at bank		37,399	38,889
		<u>440,162</u>	<u>425,782</u>
CREDITORS			
Amounts falling due within one year		<u>63,996</u>	<u>63,925</u>
NET CURRENT ASSETS		<u>376,166</u>	<u>361,857</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>381,166</u>	<u>366,857</u>
CREDITORS			
Amounts falling due after more than one year		<u>338,149</u>	<u>338,149</u>
NET ASSETS		<u><u>43,017</u></u>	<u><u>28,708</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>43,016</u>	<u>28,707</u>
SHAREHOLDERS' FUNDS		<u><u>43,017</u></u>	<u><u>28,708</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

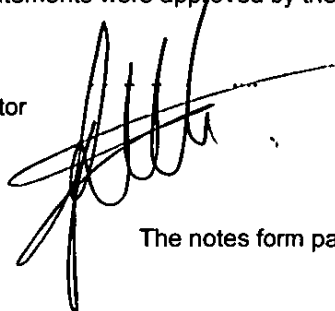
The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 08.12.2010 and were signed by

Y Grossi - Director



The notes form part of these abbreviated accounts

KENWARD ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Investments other than loans €
COST	
At 1 April 2009 and 31 March 2010	<u>5,000</u>
NET BOOK VALUE	
At 31 March 2010	<u>5,000</u>
At 31 March 2009	<u>5,000</u>

3 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is €402,763 (2009 - €386,893)

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010 €	2009 €
Number	Class			
1	Ordinary		<u>1</u>	<u>1</u>

KENWARD ASSOCIATES LIMITED

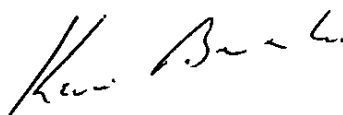
**Report of the Accountants to the Director of
KENWARD ASSOCIATES LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Kevin Beare & Co
3 - 5 Homdean Road
Forest House
Bracknell
Berkshire
RG12 0XQ



Date 15 December 2010