Registered number
07066005

Kennedy Business Solutions Limited

Abbreviated Accounts

for the year ended 31 March 2016

Kennedy Business Solutions Limited

Registered number: 07066005

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		908		1,858
Current assets					
Debtors		2,200		4,878	
Cash at bank and in hand		2,596		4,604	
		4,796		9,482	
Creditors: amounts falling due within one year		(7,988)		(8,654)	
Net current (liabilities)/assets			(3,192)		828
Net (liabilities)/assets			(2,284)		2,686
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(2,285)		2,685
Shareholder's funds			(2,284)		2,686

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 Saminaden

Director

Approved by the board on 30 December 2016

Kennedy Business Solutions Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line

Deferred taxation

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,917
At 31 March 2016	4,917
Depreciation	
At 1 April 2015	3,059
Charge for the year	950
At 31 March 2016	4,009
Net book value	
At 31 March 2016	908
At 31 March 2015	1,858

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

the Companies Act 2006.