

Registered Number SC234878

KENDALL FORMALWEAR LIMITED

Abbreviated Accounts

31 December 2010

## KENDALL FORMALWEAR LIMITED

Registered Number SC234878

## Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	12,137	23,969
Total fixed assets		12,137	23,969
<b>Current assets</b>			
Stocks		49,926	47,926
Debtors		220,245	292,377
Cash at bank and in hand			11,929
Total current assets		270,171	352,232
<b>Creditors: amounts falling due within one year</b>		(218,048)	(304,212)
<b>Net current assets</b>		52,123	48,020
<b>Total assets less current liabilities</b>		64,260	71,989
<b>Creditors: amounts falling due after one year</b>		(487,707)	(487,707)
<b>Total net Assets (liabilities)</b>		(423,447)	(415,718)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(423,547)	(415,818)
<b>Shareholders funds</b>		(423,447)	(415,718)

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 September 2011

And signed on their behalf by:

**C Body, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31  
December 2010

1 **Accounting policies**

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

**Turnover**

The turnover as shown in the profit and loss account represents amounts invoiced during the year, including estimates of amounts not invoiced.

**Depreciation**

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	36.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2009	116,350
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>116,350</u>

Depreciation	
At 31 December 2009	92,381
Charge for year	11,832
on disposals	
At 31 December 2010	<u>104,213</u>

Net Book Value	
At 31 December 2009	23,969
At 31 December 2010	<u>12,137</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully  
paid:

100 Ordinary of £1.00 each

100

100

#### 4 **Related party disclosures**

The company was under the control of the directors during the year. During the year, and in the normal course of business, the company received charges for shared expenses amounting to £58,646 from Bridal Fashions Limited, a company connected to C C Body and E Auletta. At the year end, the net amount due from that company was £14,581. No other transactions with related parties were undertaken such as are required to be disclosed under FRSSE.