

REGISTERED NUMBER: 01154571 (England and Wales)

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ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010
FOR
KINDFIELD LIMITED

SATURDAY



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25/09/2010

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

KINDFIELD LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2010**

DIRECTORS:

U Ellinson
A Z Ellinson

SECRETARY:

U Ellinson

REGISTERED OFFICE:

Fernwood House
Fernwood Road
Newcastle upon Tyne
NE2 1TJ

REGISTERED NUMBER:

01154571 (England and Wales)

ACCOUNTANTS:

Robson Laidler LLP
Fernwood House
Fernwood Road
Jesmond
Newcastle upon Tyne
NE2 1TJ

ABBREVIATED BALANCE SHEET
30 APRIL 2010

| | 2010 £ | 2009 £ |
|--|-----------|-----------|
| CURRENT ASSETS | | |
| Debtors | 344 473 | 344,473 |
| CREDITORS | | |
| Amounts falling due within one year | 102,550 | 102,550 |
| NET CURRENT ASSETS | 241,923 | 241,923 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 241,923 | 241 923 |
| CAPITAL AND RESERVES | | |
| Called up share capital | 100 | 100 |
| Profit and loss account | 241,823 | 241,823 |
| SHAREHOLDERS' FUNDS | 241,923 | 241,923 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

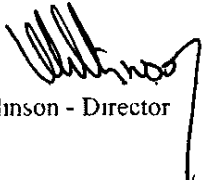
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 Board of Directors on its behalf by

13 SEP 2010

and were signed on


U Ellinson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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)

The company was dormant throughout the current year and previous year

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. No discounting is applied to the deferred tax liabilities

2 CALLED UP SHARE CAPITAL

| Allotted and issued | | Nominal value £1 | 2010 | 2009 |
|---------------------|----------|------------------------|------------|------------|
| Number | Class | | £ | £ |
| 100 | Ordinary | | <u>100</u> | <u>100</u> |

3 ULTIMATE CONTROLLING PARTY

The company is under the control of the Trustees of The C O and E Ellinson 1982 Settlement who are A Z and U Ellinson