

**KEN MCNEILL LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013**

THURSDAY



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27/02/2014

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MAY 2013**

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**KEN MCNEILL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2013**

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**DIRECTOR:** Mrs J F N B McNeill

**SECRETARY:** K McNeill

**REGISTERED OFFICE:** Wilpshire Lane Farm  
Vicarage Lane  
Wilpshire  
Blackburn  
Lancashire  
BB1 9HY

**REGISTERED NUMBER:** 01259746 (England and Wales)

**ACCOUNTANTS:** DTE Business Advisers Limited  
Chartered Accountants  
DTE House  
Hollins Mount  
Hollins Lane  
Bury  
BL9 8AT

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		5,734	8,854
Cash at bank and in hand		1,559	2,558
		<u>7,293</u>	<u>11,412</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(3,366)	(6,310)
<b>NET CURRENT ASSETS</b>		<u>3,927</u>	<u>5,102</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,927</u>	<u>5,102</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	18,000	18,000
Share premium		2,414	2,414
Capital redemption reserve		2,000	2,000
Profit and loss account		(18,487)	(17,312)
<b>SHAREHOLDERS' FUNDS</b>		<u>3,927</u>	<u>5,102</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

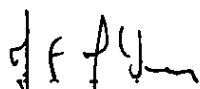
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 25.2.2014 and were signed by



Mrs J P N B McNeill - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2013**

**1 ACCOUNTING POLICIES****Basis of preparing the financial statements**

The company did not trade during the current year, however, the director continues to adopt the going concern basis of accounting in preparing the financial statements. No adjustments have been included that would be necessary should this not be the case.

**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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 15% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 June 2012	
and 31 May 2013	<b>13,802</b>
<b>DEPRECIATION</b>	
At 1 June 2012	
and 31 May 2013	<b>13,802</b>
<b>NET BOOK VALUE</b>	
At 31 May 2013	-
At 31 May 2012	-

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	<b>2013 £</b>	<b>2012 £</b>
18,000	Ordinary		<b>18,000</b>	18,000