COMPANY REGISTRATION NUMBER 3150798

# KENNEDY TELECOMS CONSULTANTS LIMITED

# ABBREVIATED FINANCIAL STATEMENTS

## FOR

## 30 JUNE 2004

**RACHEL ROBINS BSC HONS, MAAT**
Accountants
Business Manager Service Limited
Claymore House
Claymore
Tame Valley Industrial Estate
Wilnecote, Tamworth
Staffs

# KENNEDY TELECOMS CONSULTANTS LIMITED

## ABBREVIATED FINANCIAL STATEMENTS

## YEAR ENDED 30 JUNE 2004

**CONTENTS** **PAGE**


| | |
|---|---|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated financial statements | 2 |
| **The following page does not form part of the financial statements** | |
| Accountants' report to the | 3 |

# KENNEDY TELECOMS CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET

## 30 JUNE 2004

| | Note | 2004 £ | £ | 2003 £ | £ |
|---|---|---|---|---|---|
| **CURRENT ASSETS** | | | | | |
| Debtors | | - | | 67,607 | |
| Cash at bank and in hand | | 2 | | 2 | |
| | | 2 | | 67,609 | |
| **CREDITORS: Amounts falling Due within one year** | | (9,575) | | (76,715) | |
| **NET CURRENT LIABILITIES** | | | (9,573) | | (9,106) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | (9,573) | | (9,106) |
| **CAPITAL AND RESERVES** | | | | | |
| Called-up equity share capital | 2 | | 2 | | 2 |
| Profit and Loss Account | | | (9,575) | | (9,108) |
| **DEFICIENCY** | | | (9,573) | | (9,106) |

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on 2 June 2005

D GROVER

D. J. Grover.

# KENNEDY TELECOMS CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

## YEAR ENDED 30 JUNE 2004

1. ACCOUNTING POLICIES

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2. SHARE CAPITAL

**Authorised share capital:**

| | 2004 | 2003 |
|---|---|---|
| | £ | £ |
| 100 Ordinary shares of £1.00 each | **100** | 100 |

**Allotted, called up and fully paid:**

| | 2004 | 2003 |
|---|---|---|
| | £ | £ |
| Ordinary share capital | **2** | 2 |