

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



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COMPANIES HOUSE

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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		<u>2</u>		<u>2</u>	
		2		67,609	
CREDITORS: Amounts falling					
Due within one year		<u>(9,575)</u>		<u>(76,715)</u>	
NET CURRENT LIABILITIES			<u>(9,573)</u>		<u>(9,106)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,573)</u>		<u>(9,106)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		2		2
Profit and Loss Account			<u>(9,575)</u>		<u>(9,108)</u>
DEFICIENCY			<u>(9,573)</u>		<u>(9,106)</u>

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.

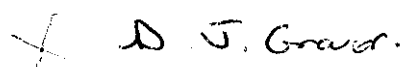
The director acknowledges his responsibility for:

- (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	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2004	2003
	£	£
Ordinary share capital	<u>2</u>	<u>2</u>