

Registered number
5046688

Kinard Limited

Abbreviated Accounts

30 April 2009

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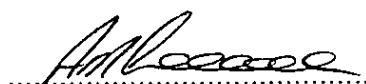
COMPANIES HOUSE

Kinard Limited**Abbreviated Balance Sheet as at 30 April 2009**

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	2,000,000	2,000,000
Current assets			
Debtors		2,672	4,063
Cash at bank and in hand		4,125	17,758
		<u>6,797</u>	<u>21,821</u>
Creditors: amounts falling due within one year		(349,066)	(431,085)
Net current liabilities		<u>(342,269)</u>	<u>(409,264)</u>
Total assets less current liabilities		<u>1,657,731</u>	<u>1,590,736</u>
Creditors: amounts falling due after more than one year		(980,199)	(1,047,698)
Net assets		<u><u>677,532</u></u>	<u><u>543,038</u></u>
Capital and reserves			
Called up share capital	3	7	7
Revaluation reserve		314,817	314,817
Profit and loss account		362,708	228,214
Shareholders' funds		<u><u>677,532</u></u>	<u><u>543,038</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



A M Lawrence

Director

Approved by the board on 29 June 2009

Kinard Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Freehold property not provided

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 May 2008 2,000,000

At 30 April 2009 2,000,000

Depreciation

At 30 April 2009 -

Net book value

At 30 April 2009 2,000,000

At 30 April 2008 2,000,000

3 Share capital

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 4 4 4 4

"A", "B" & "C" Ordinary shares 3 3 3 3

of £1 each 7 7