

Registered number
05046688

Kinard Limited

Abbreviated Accounts

30 April 2016

Kinard Limited**Registered number:** 05046688**Abbreviated Balance Sheet
as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,271,148	2,271,148
Current assets			
Debtors		6,304	62,116
Cash at bank and in hand		22,608	13,337
		<u>28,912</u>	<u>75,453</u>
Creditors: amounts falling due within one year		(164,997)	(224,821)
Net current liabilities		<u>(136,085)</u>	<u>(149,368)</u>
Total assets less current liabilities		<u>2,135,063</u>	<u>2,121,780</u>
Creditors: amounts falling due after more than one year		(629,233)	(730,883)
Net assets		<u>1,505,830</u>	<u>1,390,897</u>
Capital and reserves			
Called up share capital	4	8	8
Revaluation reserve		314,817	314,817
Profit and loss account		1,191,005	1,076,072
Shareholders' funds		<u>1,505,830</u>	<u>1,390,897</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.

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 accounts.

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 9 December 2016

Kinard Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 2015	2,271,148
At 30 April 2016	<u>2,271,148</u>

Depreciation

At 30 April 2016	<u>-</u>
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Net book value

At 30 April 2016	<u>2,271,148</u>
At 30 April 2015	<u>2,271,148</u>

3 Loans

2016

2015

£

£

Creditors include:

Secured bank loans	<u>736,738</u>	<u>692,952</u>
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4 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	4	4	4
A', 'B', & 'C' ordinary shares	£1 each	4	4	4
			<u>8</u>	<u>8</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.