

REGISTERED NUMBER: 5235934 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008
FOR
KENNINGTON DEVELOPMENTS LTD

TUESDAY



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02/02/2010

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COMPANIES HOUSE

KENNINGTON DEVELOPMENTS LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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KENNINGTON DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2008

DIRECTORS:

Mr J Hughes
Mr R Hughes

SECRETARY:

Mr A D Lea

REGISTERED OFFICE:

c/o R Hughes
20 Rock Lane
Widnes
WA8 9AE

REGISTERED NUMBER:

5235934 (England and Wales)

ACCOUNTANTS:

Harris Chartered Accountants
5th Floor
75 Mosley Street
Manchester
M2 3HR

KENNINGTON DEVELOPMENTS LTD

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	352,631	348,617
Cash at bank	16,036	13,464
	<u>368,667</u>	<u>362,081</u>
CREDITORS		
Amounts falling due within one year	296,091	294,782
	<u>296,091</u>	<u>294,782</u>
NET CURRENT ASSETS	<u>72,576</u>	<u>67,299</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>72,576</u></u>	<u><u>67,299</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	72,574	67,297
	<u>72,576</u>	<u>67,299</u>
SHAREHOLDERS' FUNDS	<u><u>72,576</u></u>	<u><u>67,299</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

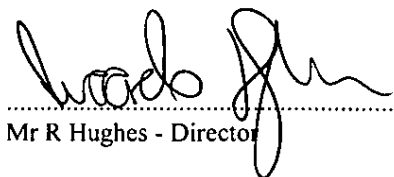
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29/1/10 and were signed on its behalf by:


.....
Mr R Hughes - Director

The notes form part of these abbreviated accounts

KENNINGTON DEVELOPMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

1. ACCOUNTING POLICIES

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 January 2007).

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	1	<u>2</u>	<u>2</u>