

Registered number: 05370947

GUY & KENNY LTD

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2015**

**Prepared By:
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THURSDAY



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03/12/2015

#488

COMPANIES HOUSE

GUY & KENNY LTD

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2015**

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The company's registered number is 05370947

GUY & KENNY LTD

Registered Number: 05370947**BALANCE SHEET AT 31/03/2015**

| | Notes | 2015 £ | 2014 £ |
|---|-------|--------------|--------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 1,007 | 1,048 |
| CURRENT ASSETS | | | |
| Debtors (amounts falling due within one year) | 3 | 14 | 1,512 |
| Cash at bank and in hand | | <u>2,741</u> | <u>866</u> |
| | | 2,755 | 2,378 |
| CREDITORS: Amounts falling due within one year | | <u>3,559</u> | <u>3,214</u> |
| NET CURRENT LIABILITIES | | (804) | (836) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 203 | 212 |
| PROVISIONS FOR LIABILITIES | | <u>201</u> | <u>210</u> |
| NET ASSETS | | <u>2</u> | <u>2</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 2 | 2 |
| Profit and loss account | | - | - |
| SHAREHOLDERS' FUNDS | | <u>2</u> | <u>2</u> |

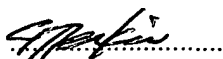
For the year ending 31/03/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19/11/2015 and signed on their behalf by



G DEAKIN

Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

| | |
|----------------------------|-------------------------|
| Short Leasehold Properties | reducing balance 25% |
| Fixtures and Fittings | reducing balance 25% |

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the *transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.*

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

GUY & KENNY LTD

2. TANGIBLE FIXED ASSETS

| | Short Leasehold Properties £ | Fixtures and Fittings £ | Total £ |
|-------------------------|---|--|--------------------|
| Cost | | | |
| At 01/04/2014 | 72 | 2,960 | 3,032 |
| Additions | - | 300 | 300 |
| At 31/03/2015 | <u>72</u> | <u>3,260</u> | <u>3,332</u> |
| Depreciation | | | |
| At 01/04/2014 | 67 | 1,917 | 1,984 |
| Transfers | 5 | - | 5 |
| For the year | - | 336 | 336 |
| At 31/03/2015 | <u>72</u> | <u>2,253</u> | <u>2,325</u> |
| Net Book Amounts | | | |
| At 31/03/2015 | <u>-</u> | <u>1,007</u> | <u>1,007</u> |
| At 31/03/2014 | <u>5</u> | <u>1,043</u> | <u>1,048</u> |

3. DEBTORS

| | 2015 £ | 2014 £ |
|--------------------------------------|-------------------|-------------------|
| Amounts falling due within one year: | | |
| Other debtors | <u>14</u> | <u>1,512</u> |
| | <u>14</u> | <u>1,512</u> |

Other Debtors includes the directors' current account of £14, which is interest free, unsecured and repayable on demand.

4. SHARE CAPITAL

| | 2015 £ | 2014 £ |
|---|-------------------|-------------------|
| Allotted, issued and fully paid: | | |
| 2 Ordinary shares of £ 1 each | <u>2</u> | <u>2</u> |
| | <u>2</u> | <u>2</u> |

5. RELATED PARTY TRANSACTIONS

The Company paid the directors £90 for the use of their home as an office.

6. CONTROLLING PARTY

The Company is under the control of the directors, who own all the issued share capital.