

REGISTERED NUMBER: 05610356 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

Kendra Sinclair Limited



Kendra Sinclair Limited (Registered number: 05610356)

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for the Year Ended 30 November 2016

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Kendra Sinclair Limited

Company Information  
for the Year Ended 30 November 2016

**DIRECTORS:**

Mr C Bailey  
Miss C Grimes

**SECRETARY:**

Mr C Bailey

**REGISTERED OFFICE:**

C/O Evergreen Accountants  
2 London Wall Buildings  
London Wall  
London  
EC2M 5UU

**REGISTERED NUMBER:**

05610356 (England and Wales)

Abbreviated Balance Sheet  
30 November 2016

	Notes	30.11.16 £	30.11.15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	340	680
<b>CURRENT ASSETS</b>			
Debtors		24,744	34,544
Cash at bank and in hand		54,713	113,826
		<u>79,457</u>	<u>148,370</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>65,020</u>	<u>104,632</u>
<b>NET CURRENT ASSETS</b>		<u>14,437</u>	<u>43,738</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>14,777</u>	<u>44,418</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>14,775</u>	<u>44,416</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>14,777</u>	<u>44,418</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

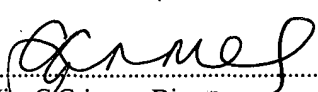
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19/11/2017 and were signed on its behalf by:

  
.....  
Mr C Bailey - Director

  
.....  
Miss C Grimes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2016

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 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2015 and 30 November 2016	9,366
<b>DEPRECIATION</b>	
At 1 December 2015	8,686
Charge for year	340
At 30 November 2016	9,026
<b>NET BOOK VALUE</b>	
At 30 November 2016	340
At 30 November 2015	680

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
2	Ordinary	£1	2	2