KENNEDY INTERNATIONAL (UK) LIMITED

Company Registration Number:
05742836 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

KENNEDY INTERNATIONAL (UK) LIMITED

Company Information
for the Period Ended 31st March 2013

Director:	Howard Connor
Registered office:	C/O Wheeler Nichols 41 Bath Road Swindon Wiltshire SN1 4AS
Company Registration Number:	05742836 (England and Wales)

KENNEDY INTERNATIONAL (UK) LIMITED

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**2,493**	3,326
Total fixed assets:		**2,493**	3,326
Current assets			
Debtors:		**2,354**	2,132
Cash at bank and in hand:		**2,059**	2,514
Total current assets:		**4,413**	4,646
Creditors			
Creditors: amounts falling due within one year		**5,443**	13,796
Net current assets (liabilities):		**(1,030)**	(9,150)
Total assets less current liabilities:		**1,463**	(5,824)
Total net assets (liabilities):		**1,463**	(5,824)

The notes form part of these financial statements

KENNEDY INTERNATIONAL (UK) LIMITED

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**1,461**	(5,826)
Total shareholders funds:		**1,463**	(5,824)

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Howard Connor
Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in compliance with the Companies Act 2006, under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts, attributable to the one principal activity of the company and arising within the United Kingdom.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation which is provided on a basis that is expected to write off the cost of an asset over its anticipated useful life, at the following annual rate:- Plant & Machinery - 25% reducing balance basis.

KENNEDY INTERNATIONAL (UK) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	**£**
At 01st April 2012:	8,834
At 31st March 2013:	8,834
Depreciation	
At 01st April 2012:	5,508
Charge for year:	833
At 31st March 2013:	6,341
Net book value	
At 31st March 2013:	2,493
At 31st March 2012:	3,326

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**