

**REGISTERED NUMBER: 05752961 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013**

**FOR**

**A&L KENNEDY HOLDINGS LIMITED**



**A&L KENNEDY HOLDINGS LIMITED (REGISTERED NUMBER: 05752961)**

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for the Year Ended 31 July 2013**

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**A&L KENNEDY HOLDINGS LIMITED (REGISTERED NUMBER: 05752961)****ABBREVIATED BALANCE SHEET****31 July 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Investments	2	38,584	38,584
<b>CURRENT ASSETS</b>			
Debtors		-	3,000
Cash at bank		5,001	5,100
		<u>5,001</u>	<u>8,100</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(14,100)	(9,702)
<b>NET CURRENT LIABILITIES</b>		<u>(9,099)</u>	<u>(1,602)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>29,485</u>	<u>36,982</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		29,475	36,972
<b>SHAREHOLDERS' FUNDS</b>		<u>29,485</u>	<u>36,982</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 23 September 2013 and were signed on its behalf by:

Mr A R Kennedy - Director

The notes form part of these abbreviated accounts

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# A&L KENNEDY HOLDINGS LIMITED (REGISTERED NUMBER: 05752961)

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 July 2013

### 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 April 2008).

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 August 2012 and 31 July 2013	<u>38,584</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>38,584</u>
At 31 July 2012	<u>38,584</u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10	Ordinary	£1	<u>10</u>	<u>10</u>





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