REGISTERED NUMBER: 05752961 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

FOR

A&L KENNEDY HOLDINGS LIMITED

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

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for the Year Ended 31 July 2014

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

ABBREVIATED BALANCE SHEET
31 July 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Investments	2	38,584	38,584
CURRENT ASSETS			
Cash at bank		2	5,001
CREDITORS			
Amounts falling due within one year		(14,101)	(14,100)
NET CURRENT LIABILITIES		(14,099)	(9,099)
TOTAL ASSETS LESS CURRENT LIABILITIES		24,485	29,485
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		24,475	29,475
SHAREHOLDERS' FUNDS		24,485	29,485

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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

(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 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 21 April 2015 and were signed on its behalf by:

Mr A R Kennedy - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2014

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 £
COST	
At 1 August 2013	
and 31 July 2014	38,584
NET BOOK VALUE	
At 31 July 2014	38,584
At 31 July 2013	38,584

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	10	10

A&L KENNEDY HOLDINGS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF A&L KENNEDY HOLDINGS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages one to two) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSH Accountancy Solutions Limited
584 Wellsway
Bath
Somerset
BA2 2UE

Date: ....

This page does not form part of the abbreviated accounts