

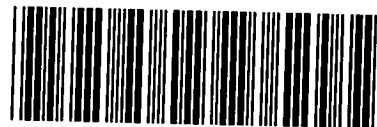
Registration number 07084448

J W Kennedy & Partners Limited

Abbreviated accounts

for the year ended 30 November 2013

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J W Kennedy & Partners Limited

**Report to the Board of Directors on the preparation
of unaudited statutory accounts of J W Kennedy & Partners Limited
for the year ended 30 November 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of J W Kennedy & Partners Limited for the year ended 30 November 2013 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of J W Kennedy & Partners Limited and state those matters that we have agreed to state to the company's Board of Directors, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J W Kennedy & Partners Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that J W Kennedy & Partners Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of J W Kennedy & Partners Limited. You consider that J W Kennedy & Partners Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of J W Kennedy & Partners Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Harris & Co.
Chartered Accountants
2 Pavilion Court
600 Pavilion Drive
Northampton Business Park
Northampton
NN4 7SL

11 August 2104

J W Kennedy & Partners Limited

**Abbreviated balance sheet
as at 30 November 2013**

		2013		2012	
	Notes	£	£	£	£
Creditors: amounts falling due within one year		<u>(15,928)</u>		<u>(15,018)</u>	
Net current liabilities			<u>(15,928)</u>		<u>(15,018)</u>
Total assets less current liabilities			(15,928)		(15,018)
Deficiency of assets			<u>(15,928)</u>		<u>(15,018)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(15,929)</u>		<u>(15,019)</u>
Shareholders' funds			<u>(15,928)</u>		<u>(15,018)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 6 form an integral part of these financial statements.

J W Kennedy & Partners Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2013**

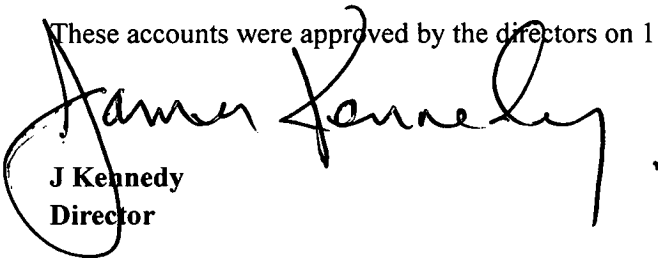
For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 11 August 2014, and are signed on their behalf by:



J Kennedy
Director

Registration number 07084448

The notes on pages 4 to 6 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 30 November 2013**

1.1. Accounting convention

1.2. Turnover

Fixtures, fittings and equipment - Straight line over 3 years

1.3. Deferred taxation

J W Kennedy & Partners Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2013**

..... continued

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

		Tangible fixed assets £
2. Fixed assets		
Cost		
At 1 December 2012		1,885
At 30 November 2013		1,885
		<hr/>
Depreciation		
At 1 December 2012		1,885
At 30 November 2013		1,885
		<hr/> <hr/>

J W Kennedy & Partners Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2013**

..... continued

3. Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>