

Registered number
06671045

Kendlebell Answer Limited

Abbreviated Accounts

30 September 2010

SATURDAY



A14

AD75ZUB3

21/05/2011

COMPANIES HOUSE

31

Kendlebell Answer Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2010

06671045

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	80,068	23,249
Tangible assets	3	<u>5,080</u>	<u>-</u>
		85,148	23,249
Current assets			
Debtors		15,118	3,718
Cash at bank and in hand		<u>5,796</u>	<u>1,657</u>
		20,914	5,375
Creditors' amounts falling due within one year		<u>(155,903)</u>	<u>(33,105)</u>
Net current liabilities		(134,989)	(27,730)
Net liabilities		<u>(49,841)</u>	<u>(4,481)</u>
Capital and reserves			
Called up share capital	4	110	110
Profit and loss account		(49,951)	(4,591)
Shareholders' funds		<u>(49,841)</u>	<u>(4,481)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


J Grove
Director

Approved by the board on 12 May 2011

Kendlebell Answer Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment 33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

At 1 October 2009

23,249

Additions

65,715

At 30 September 2010

88,964

Amortisation

Provided during the year

8,896

At 30 September 2010

8,896

Net book value

At 30 September 2010

80,068

At 30 September 2009

23,249

3 Tangible fixed assets

£

Cost

Additions

7,582

At 30 September 2010

7,582

Depreciation

Charge for the year

2,502

At 30 September 2010

2,502

Net book value

At 30 September 2010

5,080

Kendlebell Answer Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

4 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	110	<u>110</u>	<u>110</u>