

Company Registration No. 02837411 (England and Wales)

THE KENNEDY PARTNERSHIP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

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THE KENNEDY PARTNERSHIP LIMITED

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THE KENNEDY PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

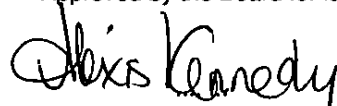
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		3,664		4,886
Current assets					
Debtors		411,597		307,498	
Cash at bank and in hand		108,613		238,170	
		520,210		545,668	
Creditors: amounts falling due within one year		(150,867)		(153,058)	
Net current assets			369,343		392,610
Total assets less current liabilities			373,007		397,496
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			372,907		397,396
Shareholders' funds			373,007		397,496

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 24/5/12


A J Kennedy
Director

Company Registration No. 02837411

THE KENNEDY PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

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

The director considers the company has adequate cash resources to address the liquidity risk posed by the current economic situation and accordingly considers it appropriate to continue to prepare the accounts adopting the going concern basis

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% on write down value
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2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2010 & at 31 July 2011	72,050
Depreciation	
At 1 August 2010	67,164
Charge for the year	1,222
At 31 July 2011	68,386
Net book value	
At 31 July 2011	3,664
At 31 July 2010	4,886

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100