

Abbreviated Unaudited Accounts  
for the Period 1 April 2009 to 30 June 2010  
for  
Ian Kendrick Construction Limited

WEDNESDAY



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COMPANIES HOUSE

Ian Kendrick Construction Limited

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for the Period 1 April 2009 to 30 June 2010

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Ian Kendrick Construction Limited

Company Information

for the Period 1 April 2009 to 30 June 2010

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**DIRECTOR:** I J Kendrick

**SECRETARY:** Mrs J Kendrick

**REGISTERED OFFICE:** Briley  
Tram Lane  
Llanfrechfa  
NP44 8AE

**REGISTERED NUMBER:** 04584404 (England and Wales)

**ACCOUNTANTS:** Marsh Bessant  
Chartered Certified Accountants  
Chester House,  
17 Gold Tops  
Newport  
South Wales  
NP20 4PH

Ian Kendrick Construction Limited

Abbreviated Balance Sheet

30 June 2010

	Notes	30 6 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		-		18,473
			-		18,473
<b>CURRENT ASSETS</b>					
Debtors		1,315		10,401	
Cash at bank		23,427		47,767	
		24,742		58,168	
<b>CREDITORS</b>					
Amounts falling due within one year		8,396		6,589	
<b>NET CURRENT ASSETS</b>			16,346		51,579
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			16,346		70,052
<b>PROVISIONS FOR LIABILITIES</b>			-		3,190
<b>NET ASSETS</b>			16,346		66,862
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			16,345		66,861
<b>SHAREHOLDERS' FUNDS</b>			16,346		66,862

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

The notes form part of these abbreviated accounts

Ian Kendrick Construction Limited

Abbreviated Balance Sheet - continued  
30 June 2010

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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 director on 22.9.2010 and were signed by

  
I J Kendrick - Director

The notes form part of these abbreviated accounts

**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)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Acquired goodwill has immediately been written off to the profit and loss account

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost of the asset over its estimated useful economic life. The rates generally applicable are

Fixtures & fittings - 15% reducing balance

Plant & machinery - 15% reducing balance

Motor vehicles - 25% reducing balance

Computer equipment - 25% straight line

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009 and 30 June 2010	1,000
<b>AMORTISATION</b>	
At 1 April 2009 and 30 June 2010	1,000
<b>NET BOOK VALUE</b>	
At 30 June 2010	-
At 31 March 2009	-

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009	32,220
Additions	20,725
Disposals	(52,945)
At 30 June 2010	-
<b>DEPRECIATION</b>	
At 1 April 2009	13,747
Eliminated on disposal	(13,747)
At 30 June 2010	-
<b>NET BOOK VALUE</b>	
At 30 June 2010	-
At 31 March 2009	18,473

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	30 6 10 £	31 3 09 £
Number	Class			
1	Ordinary		1	1

**5 TRANSACTIONS WITH DIRECTOR**

During the accounting period a company vehicle was transferred to the Director, Mr I J Kendrick at a valuation of £5875. The valuation was obtained from an independent third party.

**6 CONTROL**

The company was controlled throughout the period by Ian Kendrick, the sole director and shareholder of the company.