

ANNUAL RETURN

Company Registration Number 08739793 (England & Wales)

KENNEDY CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

SATURDAY



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A07

18/07/2015

#175

COMPANIES HOUSE

KENNEDY CONSULTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

| | Notes | 31-Mar 2015 £ |
|---|-------|---------------------|
| Fixed Assets | | |
| Office equipment & fixtures & fittings | | 1,368 |
| Current Assets | | |
| Cash at bank and in hand | | 61,558 |
| Debtors | | 4,850 |
| Current Liabilities | | |
| Creditors | | - 44,072 |
| Total Net Assets | | <u>23,704</u> |
| Capital and reserves | | |
| Called up share capital | 3 | 100 |
| Profit & Loss | 2 | 23,604 |
| Shareholders' funds - equity interests | | <u>23,704</u> |

In preparing these financial statements:

- a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 477 (2) of the Companies Act 2006;
- b) No notice has been deposited under Section 476 of the Companies Act 2006, and
- c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
 - (ii) preparing accounts 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 Section 393-395, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These 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 on 14th July 2015



M KENNEDY
Director

KENNEDY CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

The financial statements are prepared under the historical cost convention

2 Profit and loss account

| | 31-Jan 2015 £ |
|-------------------------|---------------------|
| Balance brought forward | 0 |
| Profit for the period | 100,413 |
| Corporation tax payable | - 19,809 |
| Dividends payable | - 57,000 |
| Balance carried forward | <u>23,604</u> |

3 Share Capital

| | 31-Jan 2015 £ |
|---|---------------------|
| Authorised | |
| 100 Ordinary share of £1 each | <u>100</u> |
| Allotted, called up and fully paid | |
| 100 Ordinary share of £1 each | <u>100</u> |