

Registered number
2480723

M Kenny (Decorators) Limited

Abbreviated Accounts

31 March 2012

FRIDAY



A1GZQ162

A11

07/09/2012

#208

COMPANIES HOUSE

M Kenny (Decorators) Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of M Kenny (Decorators) Limited for the year ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of M Kenny (Decorators) Limited for the year ended 31 March 2012 which comprise of 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 firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

A handwritten signature in black ink, appearing to be 'C. Hirst', written in a cursive style.

Hirst Accountancy
Chartered Certified Accountants
143 Umberslade Road
Selly Oak
Birmingham
B29 7SG

1 August 2012

M Kenny (Decorators) Limited**Registered number:** 2480723**Abbreviated Balance Sheet****as at 31 March 2012**

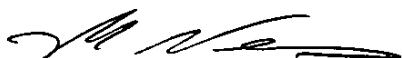
| | Notes | 2012 £ | 2011 £ |
|---|-------|---------------|--------------|
| Fixed assets | | | |
| Tangible assets | 2 | 13,307 | 9,743 |
| Current assets | | | |
| Debtors | | 44,917 | 42,259 |
| Creditors, amounts falling due within one year | | (47,945) | (48,816) |
| Net current liabilities | | (3,028) | (6,557) |
| Net assets | | <u>10,279</u> | <u>3,186</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 10,179 | 3,086 |
| Shareholders' funds | | <u>10,279</u> | <u>3,186</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



M Kenny
Director

Approved by the board on 1 August 2012

1 Accounting policies

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

| | |
|-------------------------|----------------------|
| Plant, machinery & vans | 25% reducing balance |
|-------------------------|----------------------|

Stock is valued at the lower of cost and net realisable value

£

At 1 April 2011

| | |
|------------------|--------|
| At 1 April 2011 | 20,488 |
| Additions | 7,999 |
| At 31 March 2012 | 28,487 |

At 1 April 2011
Charge for the year
At 31 March 2012

| | |
|---------------------|---------------|
| At 1 April 2011 | 10,745 |
| Charge for the year | <u>4,435</u> |
| At 31 March 2012 | <u>15,180</u> |

At 31 March 2012

| | |
|------------------|--------|
| At 31 March 2012 | 13,307 |
| At 31 March 2011 | 9,743 |

| Nominal value | 2012 Number | 2012 £ | 2011 £ |
|---------------|-------------|--------|--------|
| £1 each | 100 | 100 | 100 |

| Nominal value | Number | Amount £ |
|---------------|--------|----------|
| £1 each | 25 | - |