

Registered number
2480723

M Kenny (Decorators) Limited

Abbreviated Accounts

31 March 2011

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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 2011

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 2011 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)



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

6 June 2011

M Kenny (Decorators) Limited**Registered number:** 2480723**Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	9,743	7,751
Current assets			
Stocks		-	1,000
Debtors		42,259	19,764
Cash at bank and in hand		-	458
		<u>42,259</u>	<u>21,222</u>
Creditors amounts falling due within one year		<u>(48,816)</u>	<u>(27,882)</u>
Net current liabilities		(6,557)	(6,660)
Net assets		<u>3,186</u>	<u>1,091</u>
Capital and reserves			
Called up share capital	3	100	75
Profit and loss account		3,086	1,016
Shareholders' funds		<u>3,186</u>	<u>1,091</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 6 June 2011

M Kenny (Decorators) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

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

Plant, machinery & vans 25% reducing balance

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 April 2010	15,248
Additions	5,240
At 31 March 2011	<u>20,488</u>

Depreciation

At 1 April 2010	7,497
Charge for the year	3,248
At 31 March 2011	<u>10,745</u>

Net book value

At 31 March 2011	<u>9,743</u>
At 31 March 2010	<u>7,751</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>75</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	25	<u>25</u>	