

Registered Number 04778901

KENDAL CUT PRICE LIMITED

Abbreviated Accounts

30 June 2008

KENDAL CUT PRICE LIMITED

Registered Number 04778901

Balance Sheet as at 30 June 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	5,538	1,913
Total fixed assets		5,538	1,913
Current assets			
Stocks		14,175	17,250
Cash at bank and in hand		26,605	9,462
Total current assets		40,780	26,712
Creditors: amounts falling due within one year		(39,126)	(22,332)
Net current assets		1,654	4,380
Total assets less current liabilities		7,192	6,293
Total net Assets (liabilities)		7,192	6,293
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,191	6,292
Shareholders funds		7,192	6,293

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 February 2009

And signed on their behalf by:

A R Kirby, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

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 January 2007

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's ordinary activities

Depreciation

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

Plant and Machinery	10.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2007	4,602
additions	5,000
disposals	
revaluations	
transfers	
At 30 June 2008	<u>9,602</u>
Depreciation	
At 30 June 2007	2,689
Charge for year	1,375
on disposals	
At 30 June 2008	<u>4,064</u>
Net Book Value	
At 30 June 2007	1,913
At 30 June 2008	<u>5,538</u>