

REGISTERED NUMBER: 08986243 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

KENDAL BID LIMITED

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FOR THE YEAR ENDED 30 APRIL 2016**

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KENDAL BID LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTORS:

D Armstrong
R W P Black
R Foster
B J Harrison
D Morley
J Osborne
M Perrin
S M L Thomas
Mrs J Ward

SECRETARY:

REGISTERED OFFICE:

22 Market Place
Kendal
Cumbria
LA9 4TN

REGISTERED NUMBER:

08986243 (England and Wales)

ACCOUNTANTS:

C. Mitchinson & Co.
22 Market Place
Kendal
Cumbria
LA9 4TN

KENDAL BID LIMITED (REGISTERED NUMBER: 08986243)**ABBREVIATED BALANCE SHEET
30 APRIL 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		413		459
CURRENT ASSETS					
Debtors		500		42,678	
Cash at bank		<u>125,592</u>		<u>76,732</u>	
		126,092		119,410	
CREDITORS					
Amounts falling due within one year		<u>92,292</u>		<u>25,890</u>	
NET CURRENT ASSETS			<u>33,800</u>		<u>93,520</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>34,213</u>		<u>93,979</u>
RESERVES					
Income and expenditure account			<u>34,213</u>		<u>93,979</u>
			<u>34,213</u>		<u>93,979</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 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 of Directors on 27 January 2017 and were signed on its behalf by:

D Morley - Director

S M L Thomas - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 10% reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015 and 30 April 2016	<u>511</u>
DEPRECIATION	
At 1 May 2015	52
Charge for year	<u>46</u>
At 30 April 2016	<u>98</u>
NET BOOK VALUE	
At 30 April 2016	<u>413</u>
At 30 April 2015	<u>459</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.