REGISTERED NUMBER: 2938708

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

FOR

KENBURN RENTALS LIMITED



KENBURN RENTALS LIMITED (REGISTERED NUMBER: 2938708)

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KENBURN RENTALS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2009

DIRECTORS:	D W Hall B Walsh
SECRETARY:	D W Hall
REGISTERED OFFICE:	Church View Chambers 38 Market Square Toddington Bedfordshire LU5 6BS
REGISTERED NUMBER:	2938708
ACCOUNTANTS:	Landers Accountants Ltd Church View Chambers 38 Market Square Toddington Dunstable Bedfordshire LU5 6BS

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2009

	Notes	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS					
Tangible assets	2		16,365		-
CURRENT ASSETS					
Debtors	3	463,084		365,273	
Cash at bank		8,837		524	
		471,921		365,797	
CREDITORS					
Amounts falling due within one year		447,175		268,614	
NET CURRENT ASSETS			24,746		97,183
TOTAL ASSETS LESS CURRENT LIABILITIES			41,111		97,183
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			41,011		97,083
SHAREHOLDERS' FUNDS			41,111		97,183

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 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

(b) 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 profit or loss for each financial year in accordance with the requirements of 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2009

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 31 December 2009 and were signed on its behalf by:



D W Hall - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Rental stock - 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Operating lease agreements
Assets leased to customers under agreements which do not transfer substantially all the risks and rewards associated with ownership and which do not transfer legal title are classified as operating leases. Rentals receivable under operating leases are accounted for on a straight line basis over the periods of the leases. The assets owned by the company as lessor are included in tangible fixed assets.

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,456
At 30 September 2009	20,456
DEPRECIATION	
Charge for year	4,091
At 30 September 2009	4,091
NET BOOK VALUE	
At 30 September 2009	16,365

All fixed assets are initially recorded at cost.

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £230,557 (2008 - £91,456).

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100

5. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Mammon's Fuglemen Limited, registered in England and Wales. The ultimate controlling parties are Mr B Walsh and Mr DW Hall who are joint shareholders of the parent company.