Registered Number 04478298

KEENAN INVESTMENTS LIMITED

Abbreviated Accounts

31 March 2012

KEENAN INVESTMENTS LIMITED **Registered Number 04478298**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		274,948		274,948
Investments	3		574,280		568,039
Total fixed assets			849,228		842,987
Current assets					
Cash at bank and in hand		34,881		26,751	
Total current assets		34,881		26,751	
Creditors: amounts falling due within one year		(1,243)			
Net current assets			33,638		26,751
Total assets less current liabilities			882,866		869,738
Creditors: amounts falling due after one year			(831,610)		(823,454)
Total net Assets (liabilities)			51,256		46,284
Capital and reserves					
Called up share capital			26,000		26,000
Profit and loss account			25,256		20,284
Shareholders funds			51,256		46,284

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 November 2012

And signed on their behalf by:
GR Hancocks, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

nil

Turnover

11760 rental

Depreciation

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

Land and Buildings %

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	274,948
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	274,948

Depreciation	
At 31 March 2011	0
Charge for year	0
on disposals	
At 31 March 2012	0

Net Book Value	
At 31 March 2011	274,948
At 31 March 2012	274,948

nil

3 **Investments (fixed assets)**

various shares and policies

4 **Transactions with directors**

loans from directors

5 **Related party disclosures**

loans from directors