

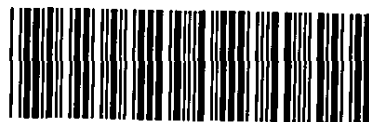
Registration number 6979430

Kennven Limited

Abbreviated accounts

for the year ended 31 August 2011

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Kennven Limited

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Kennven Limited

**Accountants' report on the unaudited financial statements to the director of
Kennven Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2011 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Nixon Williams Limited

**4 Calder Court
Shorebury Point
Amy Johnson Way
Blackpool
FY4 2RH**

Date: 29 March 2012

Kennven Limited

**Abbreviated balance sheet
as at 31 August 2011**

		31/08/11		31/08/10	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		241		322
Current assets					
Debtors		13,228		10,484	
Cash at bank and in hand		78,327		54,579	
		<u>91,555</u>		<u>65,063</u>	
Creditors: amounts falling due within one year		<u>(26,370)</u>		<u>(27,980)</u>	
Net current assets			<u>65,185</u>		<u>37,083</u>
Total assets less current liabilities			65,426		37,405
Net assets			<u>65,426</u>		<u>37,405</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			65,326		37,305
Shareholders' funds			<u>65,426</u>		<u>37,405</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Kennven Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 29 March 2012 and signed on its behalf by



Ramji Iyer
Director

Registration number 6979430

The notes on page 4 form an integral part of these financial statements.

Kennven Limited

Notes to the abbreviated financial statements for the year ended 31 August 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 September 2010	482
At 31 August 2011	482
Depreciation	
At 1 September 2010	160
Charge for year	81
At 31 August 2011	241
Net book values	
At 31 August 2011	241
At 31 August 2010	322

3. Share capital	31/08/11 £	31/08/10 £
Authorised		
100 Ordinary shares of £1 each	100	-
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100