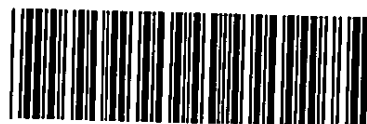


Registration number 6979430

Kennven Limited
Abbreviated accounts
for the year ended 31 August 2012

WEDNESDAY



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22/05/2013
COMPANIES HOUSE

Kennven Limited

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Kennven Limited

**Abbreviated balance sheet
as at 31 August 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		623		241
Current assets					
Debtors		10,272		13,228	
Cash at bank and in hand		116,700		78,327	
		<u>126,972</u>		<u>91,555</u>	
Creditors: amounts falling due within one year		<u>(30,945)</u>		<u>(26,370)</u>	
Net current assets			<u>96,027</u>		<u>65,185</u>
Total assets less current liabilities			<u>96,650</u>		<u>65,426</u>
Net assets			<u><u>96,650</u></u>		<u><u>65,426</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>96,550</u>		<u>65,326</u>
Shareholders' funds			<u><u>96,650</u></u>		<u><u>65,426</u></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 pages 3 to 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 2012**

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 2012 , 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 13 May 2013 and signed on its behalf by



Ramji Iyer
Director

Registration number 6979430

The notes on pages 3 to 4 form an integral part of these financial statements.

Kennven Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2012**

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 2011	482
Additions	590
At 31 August 2012	<u>1,072</u>

Depreciation

At 1 September 2011	241
Charge for year	208
At 31 August 2012	<u>449</u>

Net book values

At 31 August 2012	<u>623</u>
At 31 August 2011	<u>241</u>

Kennven Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>