

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
KENANGE LTD



KENANGE LTD

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for the Year Ended 31 March 2007

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KENANGE LTD

COMPANY INFORMATION
for the Year Ended 31 March 2007

DIRECTORS:

K M Stewart
Mrs A Stewart

SECRETARY:

Mrs A Stewart

REGISTERED OFFICE:

7 Royal Crescent
Glasgow
G3 7SL

REGISTERED NUMBER:

080590 (Scotland)

ACCOUNTANTS:

K M Stewart & Co
Chartered Accountants
7 Royal Crescent
Glasgow
G3 7SL

KENANGE LTD**ABBREVIATED BALANCE SHEET**
31 March 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		314,618		317,144
CURRENT ASSETS					
Debtors				11,600	
Investments		41,164		61,076	
Cash at bank		121,375		95,951	
		162,539		168,627	
CREDITORS					
Amounts falling due within one year		8,866		813	
NET CURRENT ASSETS			153,673		167,814
TOTAL ASSETS LESS CURRENT LIABILITIES			468,291		484,958
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Other reserves			(44,355)		(16,256)
Profit and loss account			512,546		501,114
SHAREHOLDERS' FUNDS			468,291		484,958

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 13 December 2007 and were signed on its behalf by



K M Stewart Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2007

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 2005)

Tangible fixed assets

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

Freehold property	not provided
Fixtures and fittings	25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	327,958
DEPRECIATION	
At 1 April 2006	10,814
Charge for year	2,526
At 31 March 2007	13,340
NET BOOK VALUE	
At 31 March 2007	314,618
At 31 March 2006	317,144

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary	£1	100	100
Allotted and issued Number	Class	Nominal value £1	2007 £	2006 £
100	Share capital 1	£1	100	100

4 ULTIMATE CONTROLLING PARTY

The company is under the control of Mr K M Stewart who is the majority shareholder