

Registered Number SC080590

Kenange Ltd

Abbreviated Accounts

31 March 2011

Kenange Ltd

Registered Number SC080590

Company Information

Registered Office:

7 Royal Crescent
Glasgow
G3 7SL

Reporting Accountants:

K M Stewart & Company

7 Royal Crescent
Glasgow
G3 7SL

Kenange Ltd

Registered Number SC080590

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	309,567	309,567
		<u>309,567</u>	<u>309,567</u>
Current assets			
Debtors		0	19,403
Investments		17,386	45,860
Cash at bank and in hand		85,987	29,429
Total current assets		<u>103,373</u>	<u>94,692</u>
Creditors: amounts falling due within one year		(9,080)	(5,857)
Net current assets (liabilities)		94,293	88,835
Total assets less current liabilities		<u>403,860</u>	<u>398,402</u>
Total net assets (liabilities)		<u>403,860</u>	<u>398,402</u>
Capital and reserves			
Called up share capital	3	99	99
Other reserves		(98,718)	(91,144)
Profit and loss account		502,479	489,447
Shareholders funds		<u>403,860</u>	<u>398,402</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 24 November 2011

And signed on their behalf by:

K M Stewart, 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 2011

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).

Depreciation

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

Freehold property	0% not provided
Fixtures and fittings	25% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 April 2010	-	<u>327,958</u>
At 31 March 2011	-	<u>327,958</u>
Depreciation		
At 01 April 2010	-	<u>18,391</u>
At 31 March 2011	-	<u>18,391</u>
Net Book Value		
At 31 March 2011		309,567
At 31 March 2010	-	<u>309,567</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
99 Ordinary shares of £1 each	99	99

4 Ultimate controlling party

The company is under the control of Mr K M Stewart who is the 100% shareholder.