REGISTERED NUMBER: SC080590 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

KENANGE LTD

KENANGE LTD (REGISTERED NUMBER: SC080590)

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for the Year Ended 31 March 2013

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KENANGE LTD

COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTORS:	G Gilardi Mrs L S Caldwell
REGISTERED OFFICE:	7 Royal Crescent Glasgow G3 7SL
REGISTERED NUMBER:	SC080590 (Scotland)
ACCOUNTANTS:	K M Stewart & Company 7 Royal Crescent Glasgow G3 7SL
BANKERS:	The Royal Bank of Scotland 10 Gordon Street Glasgow G1 3PL

KENANGE LTD (REGISTERED NUMBER: SC080590)

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		**309,567**		309,567
CURRENT ASSETS					
Investments		**63,165**		68,819	
Cash at bank and in hand		**36,142**		12,008	
		99,307		80,827	
CREDITORS					
Amounts falling due within one year		**8,450**		5,850	
NET CURRENT ASSETS			**90,857**		74,977
TOTAL ASSETS LESS CURRENT LIABILITIES			**400,424**		384,544
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Other reserves			**(136,434)**		(130,781)
Profit and loss account			**536,758**		515,225
SHAREHOLDERS' FUNDS			**400,424**		384,544

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 26 April 2013 and were signed on its behalf by:

G Gilardi - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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	- Fully depreciated

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012 and 31 March 2013	**327,958**
DEPRECIATION	
At 1 April 2012 and 31 March 2013	**18,391**
NET BOOK VALUE	
At 31 March 2013	**309,567**
At 31 March 2012	309,567

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013** £	2012 £
100	Ordinary	£1	**100**	100

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 1072 of the Companies Act 2006.