

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

KENANGE LTD

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for the Year Ended 31 March 2014

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KENANGE LTD

COMPANY INFORMATION
for the Year Ended 31 March 2014

DIRECTORS: Mr 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

ABBREVIATED BALANCE SHEET

31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		340,000		309,567
CURRENT ASSETS					
Investments		37,481		63,165	
Cash at bank and in hand		15,618		36,142	
		53,099		99,307	
CREDITORS					
Amounts falling due within one year		9,127		8,450	
NET CURRENT ASSETS			43,972		90,857
TOTAL ASSETS LESS CURRENT LIABILITIES			383,972		400,424
CREDITORS					
Amounts falling due after more than one year			20,000		-
NET ASSETS			363,972		400,424
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			29,473		-
Other reserves			(165,618)		(136,434)
Profit and loss account			500,017		536,758
SHAREHOLDERS' FUNDS			363,972		400,424

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

KENANGE LTD (REGISTERED NUMBER: SC080590)

ABBREVIATED BALANCE SHEET - continued

31 March 2014

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 4 November 2014 and were signed on its behalf by:

Mrs L S Caldwell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of property rental income, 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 OR VALUATION	
At 1 April 2013	327,958
Additions	960
Revaluations	29,473
At 31 March 2014	<u>358,391</u>
DEPRECIATION	
At 1 April 2013 and 31 March 2014	<u>18,391</u>
NET BOOK VALUE	
At 31 March 2014	<u>340,000</u>
At 31 March 2013	<u>309,567</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.