REGISTERED NUMBER: SC217547 (Scotland)

AMENDING

Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

for

Kenek Ltd



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Kenek Ltd

Company Information
for the Year Ended 31st March 2016

DIRECTOR:	K Harrison
REGISTERED OFFICE:	Sir Andrew Murray House Strathyre Callander FK18 8NQ
REGISTERED NUMBER:	SC217547 (Scotland)
ACCOUNTANTS:	Smith Inglis & Tait 1 Auchingramont Road Hamilton ML3 6JP

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,239		523
CURRENT ASSETS					
Debtors	3	-		7,823	
Cash at bank		89,150		86,580	
		89,150		94,403	
CREDITORS					
Amounts falling due within one year		23,377		42,702	
NET CURRENT ASSETS			65,773		51,701
TOTAL ASSETS LESS CURRENT LIABILITIES			68,012		52,224
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			68,010		52,222
SHAREHOLDERS' FUNDS			68,012		52,224

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 30th March 2017 and were signed by:

K. Harrison

K Harrison - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st March 2016

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 2015).

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015	3,095
Additions	2,562
At 31st March 2016	5,657
DEPRECIATION	
At 1st April 2015	2,572
Charge for year	846
At 31st March 2016	3,418
NET BOOK VALUE	
At 31st March 2016	2,239
At 31st March 2015	523

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £0 (2015 - £7,823).

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	2	2