

REGISTERED NUMBER: SC257559 (Scotland)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 OCTOBER 2003 TO 31 OCTOBER 2004
FOR
KENNY GLENAAN LIMITED**



KENNY GLENAAN LIMITED
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For The Period 14 October 2003 to 31 October 2004

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KENNY GLENAAN LIMITED

COMPANY INFORMATION

For The Period 14 October 2003 to 31 October 2004

DIRECTOR: K Grant

SECRETARY: Ms D Keogh

REGISTERED OFFICE: Flat 1/R
173 Queens Drive
Queens Park
Glasgow
G42 8QY

REGISTERED NUMBER: SC257559 (Scotland)

ACCOUNTANTS: Benham Conway & Co
16 Royal Crescent
Glasgow
G3 7SL

KENNY GLENAAN LIMITED
ABBREVIATED BALANCE SHEET
31 October 2004

	Notes	£
CURRENT ASSETS:		
Debtors		4,951
CREDITORS: Amounts falling due within one year		4,815
NET CURRENT ASSETS:		136
TOTAL ASSETS LESS CURRENT LIABILITIES:		£136
CAPITAL AND RESERVES:		
Called up share capital	2	1
Profit and loss account		135
SHAREHOLDERS' FUNDS:		£136

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2004.

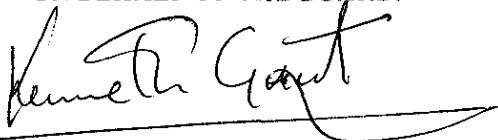
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



K Grant - Director

Approved by the Board on 17 May 2005

The notes form part of these abbreviated accounts

KENNY GLENAAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 14 October 2003 to 31 October 2004

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 June 2002).

Turnover

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

2. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of £1 each

3. TRANSACTIONS WITH DIRECTORS

At the period end K Grant the sole director and shareholder owed the company £4951.

4. CONTROL

During the period the company was under the control of K Grant the sole director an shareholder.