

REGISTERED NUMBER: SC257559 (Scotland)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005
FOR
KENNY GLENAAN LIMITED**



SCT STBQCGIT 0924
COMPANIES HOUSE 23/06/06

KENNY GLENAAN LIMITED

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For The Year Ended 31 October 2005

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KENNY GLENAAN LIMITED
COMPANY INFORMATION
For The Year Ended 31 October 2005

DIRECTOR:

K Grant

SECRETARY:

Ms D Keogh

REGISTERED OFFICE:

44 Victoria Road
Brookfield
Renfrewshire
PA5 8UA

REGISTERED NUMBER:

SC257559 (Scotland)

ACCOUNTANTS:

Benham Conway & Co
16 Royal Crescent
Glasgow
G3 7SL

KENNY GLENAAN LIMITED
ABBREVIATED BALANCE SHEET
31 October 2005

	Notes	31.10.05 £	31.10.04 £
FIXED ASSETS:			
Tangible assets	2	267	-
CURRENT ASSETS:			
Debtors		12,167	4,951
Cash at bank		101	-
		<u>12,268</u>	<u>4,951</u>
CREDITORS: Amounts falling due within one year		<u>11,999</u>	<u>4,815</u>
NET CURRENT ASSETS:		<u>269</u>	<u>136</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£536</u></u>	<u><u>£136</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3	1	1
Profit and loss account		<u>535</u>	<u>135</u>
SHAREHOLDERS' FUNDS:		<u><u>£536</u></u>	<u><u>£136</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 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 7 June 2006

The notes form part of these abbreviated accounts

KENNY GLENAAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 October 2005

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	357
At 31 October 2005	357
DEPRECIATION:	
Charge for year	90
At 31 October 2005	90
NET BOOK VALUE:	
At 31 October 2005	267

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.10.05	31.10.04
			£	£
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.05	31.10.04
			£	£
1	Ordinary	£1	1	1

4. TRANSACTIONS WITH DIRECTOR

At the year end K Grant the sole director and shareholder owed the company £12,167 (2004; £4,951).

5. CONTROL

During the year and the previous period the company was under the control of K Grant the sole director and shareholder.

KENNY GLENAAN LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS WHOLLY REPLACED
AND/OR ACCOUNTING POLICIES TOTALLY IGNORED
AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED
BY USER'S CHOICE ON CLIENT SCREEN ENTRIES
For The Year Ended 31 October 2005**

None of the standard accounting policies have been ignored.

The following standard accounting policy has been REPLACED completely by user entries.

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.