

REGISTERED NUMBER: SC257559

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007
FOR
KENNY GLENAAN LIMITED**

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COMPANIES HOUSE

KENNY GLENAAN LIMITED

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For The Year Ended 31 October 2007

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KENNY GLENAAN LIMITED
COMPANY INFORMATION
For The Year Ended 31 October 2007

DIRECTOR:

K Grant

SECRETARY:

Ms D Keogh

REGISTERED OFFICE.

44 Victoria Road
Brookfield
Renfrewshire
PA5 8UA

REGISTERED NUMBER

SC257559

ACCOUNTANTS

Benham Conway & Co
16 Royal Crescent
Glasgow
G3 7SL

KENNY GLENAAN LIMITED
ABBREVIATED BALANCE SHEET
31 October 2007

	Notes	31 10 07 £	£	31 10 06 £	£
FIXED ASSETS					
Tangible assets	2		296		491
CURRENT ASSETS					
Debtors		3,447		8,662	
Cash at bank		7,499		2,406	
		<u>10,946</u>		<u>11,068</u>	
CREDITORS					
Amounts falling due within one year		<u>10,977</u>		<u>11,016</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(31)</u>		<u>52</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>265</u>		<u>543</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>264</u>		<u>542</u>
SHAREHOLDERS' FUNDS			<u>265</u>		<u>543</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

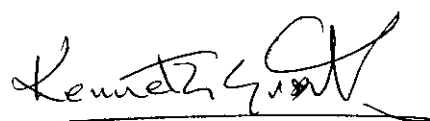
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the director on 25 August 2008 and were signed by


K Grant Director

The notes form part of these abbreviated accounts

KENNY GLENAAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 October 2007

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 2007)

Turnover

Turnover represents services provided in the year, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Office equipment	25% on cost
Computer equipment	25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006 and 31 October 2007	776
DEPRECIATION	
At 1 November 2006	285
Charge for year	195
	480
At 31 October 2007	
NET BOOK VALUE	
At 31 October 2007	296
At 31 October 2006	491

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 10.07 £	31 10 06 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	31 10.07 £	31 10 06 £
1	Ordinary	£1	1	1

4 TRANSACTIONS WITH DIRECTOR

At the year end K Grant the sole director and shareholder owed the company £3,447 (2006, £8,662) This has now been repaid in full