REGISTERED NUMBER: SC257559

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2008

FOR

KENNY GLENAAN LIMITED

WEDNESDAY



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COMPANIES HOUSE

KENNY GLENAAN LIMITED

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For The Year Ended 31 October 2008

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KENNY GLENAAN LIMITED

COMPANY INFORMATION
For The Year Ended 31 October 2008

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 2008

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		**438**		296
CURRENT ASSETS					
Debtors		**6,607**		3,447	
Cash at bank		**7,782**		7,499	
		14,389		10,946	
CREDITORS					
Amounts falling due within one year		**13,909**		10,977	
NET CURRENT ASSETS/(LIABILITIES)			**480**		(31)
TOTAL ASSETS LESS CURRENT LIABILITIES			**918**		265
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**917**		264
SHAREHOLDERS' FUNDS			**918**		265

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 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.

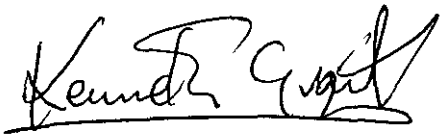
The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 October 2008

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 29 May 2009 and were signed by:



K Grant - Director

The notes form part of these abbreviated accounts

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 2007	**776**
Additions	**449**
At 31 October 2008	**1,225**
DEPRECIATION	
At 1 November 2007	**480**
Charge for year	**307**
At 31 October 2008	**787**
NET BOOK VALUE	
At 31 October 2008	**438**
At 31 October 2007	296

continued...

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
1	Ordinary	£1	1	1

4. TRANSACTIONS WITH DIRECTOR

At the year end K Grant the sole director and shareholder owed the company £4,116(2007, £3,447).This has now been repaid in full.