REGISTERED NUMBER: SC257559

KENNY GLENAAN LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

KENNY GLENAAN LIMITED (REGISTERED NUMBER: SC257559)

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For The Year Ended 31 October 2015

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KENNY GLENAAN LIMITED

COMPANY INFORMATION
For The Year Ended 31 October 2015

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

ABBREVIATED BALANCE SHEET
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		-		107
CURRENT ASSETS					
Debtors		**5,403**		25,795	
Cash at bank		**2,079**		19,834	
		7,482		45,629	
CREDITORS					
Amounts falling due within one year		**7,463**		34,465	
NET CURRENT ASSETS			**19**		11,164
TOTAL ASSETS LESS CURRENT LIABILITIES			**19**		11,271
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**18**		11,270
SHAREHOLDERS' FUNDS			**19**		11,271

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 18 July 2016 and were signed by:

K Grant - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 October 2015

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 April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual 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 2014 and 31 October 2015	**3,860**
DEPRECIATION	
At 1 November 2014	**3,753**
Charge for year	**107**
At 31 October 2015	**3,860**
NET BOOK VALUE	
At 31 October 2015	-
At 31 October 2014	107

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.10.15** **£**	31.10.14 £
1	Ordinary	£1	**1**	1

4. TRANSACTIONS WITH DIRECTORS

At the 31 October 2015, the company had provided K Grant, the company's director, with a loan of £5,403 (2014, £25,795).These loans have since been repaid.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.