

Registered Number 02877879

KENMOOR LIMITED

Abbreviated Accounts

31 December 2008

KENMOOR LIMITED

Registered Number 02877879

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid			0		
Fixed assets					
Tangible	2		<u>1,534</u>		<u>1,955</u>
Total fixed assets			1,534		1,955
Current assets					
Debtors		343		435	
Cash at bank and in hand		1,618		1,703	
Total current assets		<u>1,961</u>		<u>2,138</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		(2,285)		(2,577)	
Net current assets			(324)		(439)
Total assets less current liabilities			<u>1,210</u>		<u>1,516</u>
Provisions for liabilities and charges			(70)		(105)
Total net Assets (liabilities)			1,140		1,411
Capital and reserves					
Called up share capital			4		4
Profit and loss account			<u>1,136</u>		<u>1,407</u>
Shareholders funds			<u>1,140</u>		<u>1,411</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 October 2009

And signed on their behalf by:
A WIGHT, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

SALES OF CONSULTANCY AND COMPUTER SERVICES IN THE YEAR

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2007	2,606
additions	90
disposals	
revaluations	
transfers	
At 31 December 2008	<u>2,696</u>
Depreciation	
At 31 December 2007	651
Charge for year	511
on disposals	
At 31 December 2008	<u>1,162</u>
Net Book Value	
At 31 December 2007	1,955
At 31 December 2008	<u>1,534</u>