

REGISTERED NUMBER:

2877879

England and Wales

KENMOOR LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 1998



KENMOOR LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 1998**

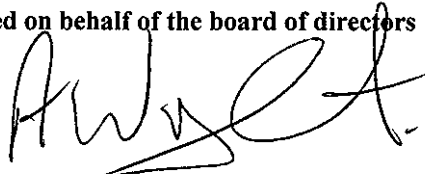
	Notes	1998 £	1997 £
FIXED ASSETS			
Tangible assets	2	5960	4810
CURRENT ASSETS			
Debtors		6470	8
Cash at bank		22275	11515
		28745	11523
CREDITORS: amounts falling due within one year		(31899)	(14650)
NET CURRENT LIABILITIES		(3154)	(3127)
NET ASSETS		£ 2806	£ 1683
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		2804	1681
SHAREHOLDERS' FUNDS		£ 2806	£ 1683

In approving these financial statements as director of the company I hereby confirm:

- (a) that for the year in question the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to section 249B(2) requesting that an audit be conducted for the year ended 31 December 1998;
- (c) that I acknowledge my responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, 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 then ended, and which otherwise comply with the provisions of the Companies Act 1985 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors



A W WIGHT
DIRECTOR

Approved by the board: 24 May 1999

KENMOOR LIMITED**NOTES TO THE ACCOUNTS****31 DECEMBER 1998**

1 ACCOUNTING POLICIES**BASIS OF ACCOUNTING**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

TURNOVER

Turnover is the amount derived from the supplying of services falling within the company's ordinary activities, excluding VAT.

TANGIBLE FIXED ASSETS

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

Equipment 15% on net book value

DEFERRED TAXATION

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2 TANGIBLE FIXED ASSETS

	Equipment £
COST OR VALUATION	
At 1 January 1998	6298
Additions	2202
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At 31 December 1998	£ 8500
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DEPRECIATION	
At 1 January 1998	1488
Charge for the year	1052
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At 31 December 1998	£ 2540
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NET BOOK VALUES	
At 31 December 1998	£ 5960
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At 31 December 1997	£ 4810
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3 CALLED UP SHARE CAPITAL

	1998 £	1997 £
Authorised		
1000 ordinary shares of £1 each	£ 1000	£ 1000
	<hr/>	<hr/>
Issued and fully paid		
2 ordinary shares of £1 each	£ 2	£ 2
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