

2877876

KENMOOR LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED

31 DECEMBER 2004

HALLS

91 Bristol Road
Whitchurch
BRISTOL
BS14 0PS
Tel 01275 830992
Fax 01275 839087



A08
COMPANIES HOUSE

ALKWNAI

188
11/11/2005

KENMOOR LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED
31st December 2004

CONTENTS:

1. Index
2. Balance Sheet
- 3-4. Notes to the Accounts

DIRECTOR

A W Wight

SECRETARY

M R Jubb

BANKERS

HSBC Bank Plc,
24 College Green,
Bristol.
BS1 5TD

ACCOUNTANTS

Halls,
91, Bristol Road,
Whitchurch,
Bristol.
BS14 OPS

REGISTERED OFFICE

7 Antrim Road,
Henleaze,
Bristol
BS9 4BS
Registered No. 2877879

KENMOOR LIMITED
Balance Sheet
At 31st December 2004

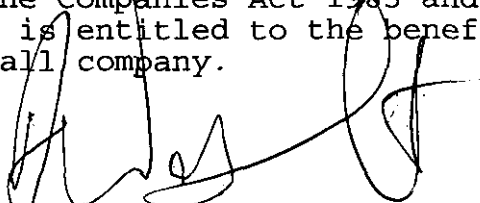
	Notes	2004 £	2003 £
FIXED ASSETS			
Tangible Assets	2	2,343	3,123
		-----	-----
		2,343	3,123
		-----	-----
CURRENT ASSETS			
Debtors	3	4,971	5,456
Cash at Bank		1,532	18,699
		-----	-----
		6,503	24,155
		-----	-----
CREDITORS: AMOUNTS DUE WITHIN ONE YEAR	4	8,652	4,871
		-----	-----
NET CURRENT LIABILITIES		(2,149)	19,284
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		194	22,407
		-----	-----
PROVISIONS FOR LIABILITIES AND CHARGES		249	483
		-----	-----
TOTAL ASSETS LESS LIABILITIES		(55)	21,924
		-----	-----
CAPITAL AND RESERVES			
Called up Share Capital	5	4	4
Profit and Loss Account		(59)	21,921
		-----	-----
		(55)	21,925
		-----	-----

The director is satisfied that the the company is entitled to exemption under S249(A) (1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to S249(B) (2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with S221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state 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 S226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

I have relied on the exemptions for individual accounts available under the Companies Act 1985 and have done so on the basis that the company is entitled to the benefit of those exemptions as a small company.

) Director

The Accounts were approved by the Director on 28/10/2005

The notes on Pages 3 to 4 form part of these accounts

1. ACCOUNTING POLICIES

Turnover

Turnover is the sales of consultancy services in the period.

Depreciation

Fixed Assets are depreciated by reference to the following rates and under the following bases:-

Plant and Machinery	25%	Reducing Balance
---------------------	-----	------------------

Deferred Taxation

Provision is made for the taxation, at current rates, that may arise in the foreseeable future as a result of timing differences.

2. SCHEDULE OF FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 1st January 2004	3,123	3,123
Additions	-	-
Disposals	-	-
	-----	-----
At 31st December 2004	3,123	3,123
	-----	-----
Depreciation		
For the Year	780	780
	-----	-----
At 31st December 2004	780	780
	-----	-----
Net Book Values		
At 31st December 2004	2,343	2,343
	-----	-----
At 1st January 2004	3,123	3,123
	-----	-----

KENMOOR LIMITED

Notes to the Abbreviated Financial Statements

Year Ended

31st December 2004

	2004 £	2003 £
3. DEBTORS		
Debtors Comprise:		
Trade Debtors	176	435
Other Debtors and Prepayments	4,795	5,021
	-----	-----
	4,971	5,456
	-----	-----

4. CREDITORS

Included in creditors are:

Amounts repayable within one years:

Taxes and Social Security	213	63
Directors Current Accounts	5,278	1,908
Other Creditors and Accruals	3,161	2,900
	-----	-----
	8,652	4,871
	-----	-----

5. SHARE CAPITAL

Ordinary Shares of £1.00 each

Authorised	1,000	1,000
	-----	-----
Issued and fully paid	4	4
	-----	-----