

KENNETIQ LTD.

**Company Registration Number:
04349999 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

KENNETIQ LTD.

Company Information for the Period Ended 30th November 2014

Director:	Keith Wootton Serena Wootton
Company secretary:	Serena Wootton
Registered office:	145-147 St. John Street London EC1V 4PW
Company Registration Number:	04349999 (England and Wales)

KENNETIQ LTD.

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		2,224	1,976
Cash at bank and in hand:		1,280	585
Total current assets:		<u>3,504</u>	<u>2,561</u>
Creditors			
Net current assets (liabilities):		<u>3,504</u>	<u>2,561</u>
Total assets less current liabilities:		3,504	2,561
Creditors: amounts falling due after more than one year:		3,216	2,617
Total net assets (liabilities):		<u><u>288</u></u>	<u><u>(56)</u></u>

The notes form part of these financial statements

KENNETIQ LTD.

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	10	10
Profit and Loss account:		278	(66)
Total shareholders funds:		<u>288</u>	<u>(56)</u>

For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Wootton

Status: Director

The notes form part of these financial statements

KENNETIQ LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective 2008).

Turnover policy

The turnover comprises the amounts the company derives from providing goods and services that fall within its ordinary activities, after deducting trade discounts and excluding VAT. All turnover was derived from within the EU with 100% from within the United Kingdom.

KENNETIQ LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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.

