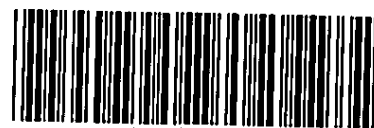


REGISTERED NUMBER: 4460498 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 June 2007**  
**for**  
**KENDENE LIMITED**

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**KENDENE LIMITED**

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**for the Year Ended 30 June 2007**

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**KENDENE LIMITED**

**Company Information**  
**for the Year Ended 30 June 2007**

<b>DIRECTOR:</b>	Miss F Gibson
<b>SECRETARY:</b>	Edgerton Nominees Limited
<b>REGISTERED OFFICE:</b>	1 Park View Court St Paul's Road Shipley West Yorkshire BD18 3DZ
<b>REGISTERED NUMBER</b>	4460498 (England and Wales)
<b>ACCOUNTANTS:</b>	Lishman Sidwell Campbell & Price trading as "Eura Audit UK" 1 Park View Court St Paul's Road Shipley West Yorkshire BD18 3DZ

**KENDENE LIMITED****Abbreviated Balance Sheet**  
**30 June 2007**

		<u>30 6 07</u>		<u>30 6 06</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Investments	2		166,000		166,000
<b>CURRENT ASSETS:</b>					
Cash in hand		100		100	
<b>CREDITORS</b> · Amounts falling due within one year		<u>166,000</u>		<u>166,000</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(165,900)</u>		<u>(165,900)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£100</u>		<u>£100</u>
<b>CAPITAL AND RESERVES.</b>					
Called up share capital	3		<u>100</u>		<u>100</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£100</u>		<u>£100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on **20 NOV 2007** and were signed by

  
Miss F Gibson - Director

## **KENDENE LIMITED**

### **Notes to the Abbreviated Accounts** **for the Year Ended 30 June 2007**

#### **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 January 2005)

The company was dormant throughout the current and previous years

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### **2 FIXED ASSET INVESTMENTS**

	£
<b>COST</b>	
At 1 July 2006	
and 30 June 2007	166,000
<b>NET BOOK VALUE:</b>	
At 30 June 2007	166,000
At 30 June 2006	166,000

The company's investments at the balance sheet date in the share capital of unlisted companies include the following

##### **SCI GISTA**

Country of incorporation France

Nature of business Property investments

	%
Class of shares	holding
Ordinary	100 00

#### **3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	30 6 07 £	30 6 06 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 07 £	30 6 06 £
100	Ordinary		100	100

**KENDENE LIMITED**

**Report of the Accountants to the Director of**  
**KENDENE LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2007 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

*Lishman Sidwell Campbell & Price*

Lishman Sidwell Campbell & Price  
trading as "Eura Audit UK"  
1 Park View Court  
St Paul's Road  
Shipley  
West Yorkshire  
BD18 3DZ

Date **20 NOV 2007**