

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2008
FOR
KENSA MARINE LIMITED

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COMPANIES HOUSE

KENSA MARINE LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2008

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KENSA MARINE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2008

DIRECTOR: S J Riches

SECRETARY: Mrs T A Riches

REGISTERED OFFICE: 25 Durning Road
St. Agnes
Cornwall
TR5 0UP

REGISTERED NUMBER: 4859563 (England and Wales)

ACCOUNTANTS: Clive Bowyer Limited
18 Old Well Gardens
Penryn
Cornwall
TR10 9LF

KENSA MARINE LIMITED
ABBREVIATED BALANCE SHEET
31ST OCTOBER 2008

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		315		1,179
CURRENT ASSETS					
Debtors		9,917		10,164	
Cash at bank		19,556		15,379	
		29,473		25,543	
CREDITORS					
Amounts falling due within one year		22,658		19,145	
NET CURRENT ASSETS			6,815		6,398
TOTAL ASSETS LESS CURRENT LIABILITIES			7,130		7,577
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			7,030		7,477
SHAREHOLDERS' FUNDS			7,130		7,577

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2008.

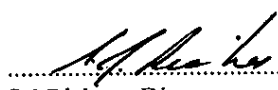
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 29th July 2009 and were signed by:



 S J Riches - Director

The notes form part of these abbreviated accounts

KENSA MARINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2008

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 2007).

Turnover

Turnover represents the amounts receivable in respect of invoiced services. The company is not required to register for VAT as the services are ancillary transport services and the work is carried out overseas.

Tangible fixed assets

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

Equipment - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2007 and 31st October 2008	3,656
DEPRECIATION	
At 1st November 2007	2,477
Charge for year	864
	3,341
At 31st October 2008	
NET BOOK VALUE	
At 31st October 2008	315
At 31st October 2007	1,179

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.10.08	31.10.07
		£1	£	£
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.08	31.10.07
		£1	£	£
100	Ordinary		100	100

4. RELATED PARTY DISCLOSURES

Mr S J Riches (director) has at various times met expenditure on the company's behalf and left the amounts so expended on loan. The amount owing to him at 31st October 2008 was £13,899 (2007: £10,238). The loan is interest free.

KENSA MARINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST OCTOBER 2008

5. CONTROL

The company is controlled by Mr S J Riches.