Abbreviated accounts

for the year ended 31 March 2011

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Chartered Accountants' report to the Board of Directors on the unaudited financial statements of Kenuria Limited

In accordance with the engagement letter and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet for the year ended 31 March 2011 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Harben Barker Limited Chartered Accountants

6 December 2011

112 High Street Coleshill Warwickshire B46 3BL

Abbreviated balance sheet as at 31 March 2011

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		242		483
Current assets					
Cash at bank and in hand		2,095		2	
		2,095		2	
Creditors: amounts falling					
due within one year		(4,586)		(3,594)	
Net current liabilities			(2,491)		(3,592)
Total assets less current					
liabilities			(2,249)		(3,109)
D. 6			(0.040)		(2.100)
Deficiency of assets			(2,249)		(3,109)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(2,251)		(3,111)
Shareholders' funds			(2,249)		(3,109)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

Stephen N. Morros

The abbreviated accounts were approved by the Board on 6 December 2011 and signed on its behalf by

S N Morris Director

Registration number 06082841

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings

and equipment - over three years

2.	Fixed assets	Tangible fixed assets
	Cont	£
	Cost	
	At 1 April 2010	724
	At 31 March 2011	724
	Depreciation	
	At 1 April 2010	241
	Charge for year	241
	At 31 March 2011	482
	Net book values	
	At 31 March 2011	242
	At 31 March 2010	483

Notes to the abbreviated financial statements for the year ended 31 March 2011

continued

3.	Share capital	2011 £	2010 £
	Authorised	*	a.
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
			·
	Equity Shares		
	2 Ordinary shares of £1 each	2	2