REGISTERED NUMBER: 250160 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2009

FOR

KENNETH MACIVER LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2009

COMPANY INFORMATION
for the Year Ended 5 April 2009

DIRECTOR:	Kenneth A Maciver
SECRETARY:	Nicolson Secretarial Services Ltd
REGISTERED OFFICE:	11 Upper Coll Back Isle of Lewis HS2 0LS
REGISTERED NUMBER:	250160 (Scotland)
ACCOUNTANTS:	Nicolson Accountancy Chartered Accountants 49/50 Bayhead Stornoway Isle of Lewis Western Isles HS1 2DZ

KENNETH MACIVER LTD

ABBREVIATED BALANCE SHEET
5 April 2009

	Notes	5.4.09	5.4.08
		£	£
CURRENT ASSETS			
Debtors		497	2,221
Cash at bank		10,800	10,800
		11,297	13,021
CREDITORS			
Amounts falling due within one year		10,644	10,410
NET CURRENT ASSETS		653	2,611
TOTAL ASSETS LESS CURRENT LIABILITIES		653	2,611
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		652	2,610
SHAREHOLDERS' FUNDS		653	2,611

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on .... and were signed by:

K A Maciver

Kenneth A Maciver - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2009

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	5.4.09 £	5.4.08 £
1	Ordinary shares	£1	1	1