

Registered Number 06901701

KENCO LOCAL LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	44,654	51,167
		<u>44,654</u>	<u>51,167</u>
Current assets			
Stocks		4,430	3,590
Debtors		9,910	8,726
Cash at bank and in hand		5,204	7,938
		<u>19,544</u>	<u>20,254</u>
Creditors: amounts falling due within one year		<u>(99,067)</u>	<u>(85,980)</u>
Net current assets (liabilities)		<u>(79,523)</u>	<u>(65,726)</u>
Total assets less current liabilities		<u>(34,869)</u>	<u>(14,559)</u>
Provisions for liabilities		<u>(1,306)</u>	<u>(1,306)</u>
Total net assets (liabilities)		<u>(36,175)</u>	<u>(15,865)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(36,176)	(15,866)
Shareholders' funds		<u>(36,175)</u>	<u>(15,865)</u>

- For the year ending 31 May 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.

Approved by the Board on 27 February 2015

And signed on their behalf by:

H Amin, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	70,300
Additions	1,560
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>71,860</u>
Depreciation	
At 1 June 2013	19,133
Charge for the year	8,073
On disposals	-
At 31 May 2014	<u>27,206</u>
Net book values	
At 31 May 2014	<u>44,654</u>
At 31 May 2013	<u>51,167</u>

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