

Registered Number 08532182

KENANKS LTD

Abbreviated Accounts

31 August 2016

KENANKS LTD

Registered Number 08532182

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	81,165	93,789
		<u>81,165</u>	<u>93,789</u>
Current assets			
Stocks		1,250	1,250
Debtors		4,364	4,364
Cash at bank and in hand		2,809	11,021
		<u>8,423</u>	<u>16,635</u>
Creditors: amounts falling due within one year		(186,582)	(112,247)
Net current assets (liabilities)		<u>(178,159)</u>	<u>(95,612)</u>
Total assets less current liabilities		<u>(96,994)</u>	<u>(1,823)</u>
Provisions for liabilities		(16,233)	(169)
Total net assets (liabilities)		<u>(113,227)</u>	<u>(1,992)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(113,228)	(1,993)
Shareholders' funds		<u>(113,227)</u>	<u>(1,992)</u>

- For the year ending 31 August 2016 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 31 May 2017

And signed on their behalf by:

Mr D Hankinson, Director

KENANKS LTD

Registered Number 08532182

Notes to the Abbreviated Accounts for the period ended 31 August 2016**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.

Turnover policy

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of sales / value added tax, returns and discounts.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office equipment 25% reducing balance

Leasehold improvements 10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	105,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>105,400</u>
Depreciation	
At 1 September 2015	11,611
Charge for the year	12,624
On disposals	-
At 31 August 2016	<u>24,235</u>
Net book values	
At 31 August 2016	<u>81,165</u>
At 31 August 2015	<u>93,789</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1 Ordinary shares of £1 each	1	1