

Registered Number: 07623188

England and Wales

KENA CONSULTANTS LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2016

KENA CONSULTANTS LTD
Contents Page
For the year ended 31 May 2016

Accountant's Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

KENA CONSULTANTS LTD

Accountant's Report For the year ended 31 May 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

INTUITIVE ACCOUNTING LTD
UNIT F7, THE BLOC
38 SPRINGFIELD WAY
ANLABY
EAST YORKSHIRE
HU10 6RJ

KENA CONSULTANTS LTD
Abbreviated Balance Sheet
As at 31 May 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,327	1,769
		1,327	1,769
Current assets			
Debtors		5,029	9,320
Cash at bank and in hand		235	3,097
		5,264	12,417
Creditors: amounts falling due within one year		(2,594)	(5,412)
Net current assets		2,670	7,005
Total assets less current liabilities		3,997	8,774
Net assets		3,997	8,774
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,996	8,773
Shareholders funds		3,997	8,774

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

M AL RAMAHI Director

Date approved by the board: 11 February 2017

KENA CONSULTANTS LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	15% Reducing balance
--------------------	----------------------

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 June 2015	2,866
At 31 May 2016	2,866
Depreciation	
At 01 June 2015	1,097
Charge for year	442
At 31 May 2016	1,539
Net book values	
At 31 May 2016	1,327
At 31 May 2015	1,769

3 Share capital

	2016	2015
Allotted called up and fully paid	£	£
1 Ordinary share of £1.00 each	1	1
	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.