

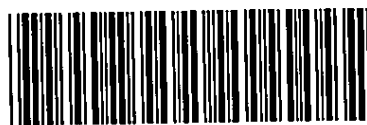
REGISTERED NUMBER: 02609083 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2008

FOR

KISMET ENTERPRISES LIMITED

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COMPANIES HOUSE

KISMET ENTERPRISES LIMITED

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FOR THE YEAR ENDED 5 APRIL 2008

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KISMET ENTERPRISES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2008

DIRECTORS:

D Myers
Mrs S C Myers

SECRETARY:

D Myers

REGISTERED OFFICE:

10 Molineaux Road
Shiregreen
Sheffield
South Yorkshire
S5 0JX

REGISTERED NUMBER:

02609083 (England and Wales)

ACCOUNTANTS:

Bowskills Tax & Business Advisers
1 Swinton Meadows Busi. Park
Meadow Way
Swinton
Mexborough
South Yorkshire
S64 8BE

KISMET ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET
5 APRIL 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		2,979		3,726
CURRENT ASSETS					
Debtors		23,066		14,821	
Cash at bank		2,257		1,124	
		25,323		15,945	
CREDITORS					
Amounts falling due within one year		19,106		15,428	
NET CURRENT ASSETS			6,217		517
TOTAL ASSETS LESS CURRENT LIABILITIES			9,196		4,243
PROVISIONS FOR LIABILITIES			367		417
NET ASSETS			8,829		3,826
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			8,729		3,726
SHAREHOLDERS' FUNDS			8,829		3,826

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008.

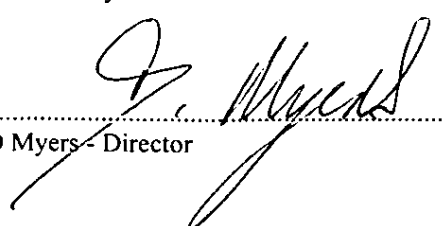
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 14/4/09 and were signed on its behalf by:


D Myers - Director

The notes form part of these abbreviated accounts

KISMET ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2007 and 5 April 2008	20,158
DEPRECIATION	
At 6 April 2007	16,434
Charge for year	745
At 5 April 2008	17,179
NET BOOK VALUE	
At 5 April 2008	2,979
At 5 April 2007	3,724

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100

KISMET ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 5 APRIL 2008

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 5 April 2008 and 5 April 2007:

	2008	2007
	£	£
D Myers		
Balance outstanding at start of year	9,779	4,129
Balance outstanding at end of year	16,359	9,779
Maximum balance outstanding during year	<u>48,359</u>	<u>29,779</u>