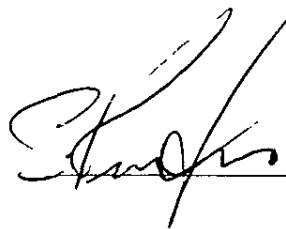
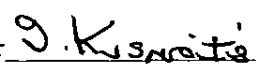


We hereby certify that the attached Accounts are a true copy of the Accounts presented to the Members at the Annual General Meeting.

REGISTERED NUMBER:
2728974
England and Wales

 Director  Secretary

KFK MARKETING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2008

TUESDAY



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30/06/2009

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COMPANIES HOUSE

KFK MARKETING LIMITED**ABBREVIATED BALANCE SHEET AS AT 31 JULY 2008**

	<u>Note</u>	<u>2008</u>	<u>2007</u>
		£	£
FIXED ASSETS			
Tangible assets	2	12,926	18,438
CURRENT ASSETS			
Cash at bank and in hand		216,462	144,017
Debtors		23	23
CREDITORS: amounts falling due within one year	3	(29,680)	(26,308)
NET CURRENT ASSETS		186,805	117,732
TOTAL ASSETS LESS CURRENT LIABILITIES		199,731	136,170
		<u>199,731</u>	<u>136,170</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		199,729	136,168
SHAREHOLDERS' FUNDS		<u>199,731</u>	<u>136,170</u>

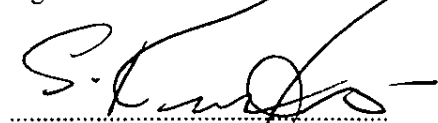
For the year ended 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:
ensuring the company keeps accounting records which comply with section 221; and
preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors



S Kusneraitis Esq (Director)

Approved by the board: 26 June 2009

KFK MARKETING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008

I. ACCOUNTING POLICIES

a) Basis of accounting

The accounts have been prepared under the historical cost convention.

b) Tangible fixed assets

Motor vehicles are depreciated using the reducing balance method of depreciation. The depreciation rate of 33% is applied to the net book value of the asset at the beginning of the year.

Office equipment is depreciated using the straight-line method of depreciation with a depreciation rate of 25%.

c) Deferred taxation

Provision is made at appropriate rates for deferred taxation in respect of all material timing differences only to the extent that, in the opinion of the directors, there is reasonable probability that a liability or asset will crystallise in the foreseeable future.

d) Turnover

Turnover during the year represents the invoiced amount of goods sold and services provided exclusive of value added tax.

e) Leasing and hire purchase

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet and are depreciated over their useful lives. The interest element of the rental obligations is charged to the profit and loss account over the period of the agreement and represents a constant proportion of capital repayments outstanding. Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit as incurred.

f) Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard Number 1 'Cash flow statements (revised)'.

KFK MARKETING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008

2. TANGIBLE FIXED ASSETS

	Total	Motor vehicles	Office Equipment
	£	£	£
Cost or valuation			
As at 1 August 2007	19,552	19,552	-
Additions	741	-	741
Disposals	-	-	-
As at 31 July 2008	20,293	19,552	741
Depreciation			
As at 1 August 2007	1,114	1,114	-
Charge for the year	6,253	6,085	168
Disposals	-	-	-
As at 31 July 2008	7,367	7,199	168
Net book value			
As at 31 July 2008	12,926	12,353	573
As at 31 July 2007	18,438	18,438	-

The net book value of tangible fixed assets includes £nil (2007: £nil) in respect of assets held under hire purchase contracts. Depreciation charged on assets held under hire purchase contracts amounted to £nil (2007: £nil).

3. CREDITORS

Security has been given by the company to secure £nil (2007: £nil) of the amount included in creditors.

4. CALLED UP SHARE CAPITAL

	2008 £	2007 £
Authorised 1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid 2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>