

REGISTERED NUMBER: 3495865 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2006

for

Konform Limited



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Konform Limited

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for the Year Ended 31 March 2006

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Konform Limited

Company Information  
for the Year Ended 31 March 2006

**DIRECTOR:** A O'Connor

**SECRETARY:** T O'Connor

**REGISTERED OFFICE:** Craycombe  
Parsonage Lane  
Sawbridgeworth  
Hertfordshire  
CM21 0ND

**REGISTERED NUMBER:** 3495865 (England and Wales)

**ACCOUNTANTS:** P & S Accountancy  
3 Park Grove  
Edgware  
Middlesex  
HA8 7SH

Konform Limited

Abbreviated Balance Sheet

31 March 2006

	Notes	£	31.3.06	£	£	31.3.05	£
<b>FIXED ASSETS</b>							
Intangible assets	2			1,200			1,800
Tangible assets	3			1,116			1,488
				<u>2,316</u>			<u>3,288</u>
<b>CURRENT ASSETS</b>							
Stocks			24,415			19,140	
Debtors			193,509			30,198	
Cash at bank			63,560			31,297	
			<u>281,484</u>			<u>80,635</u>	
<b>CREDITORS</b>							
Amounts falling due within one year			<u>243,960</u>			<u>81,501</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>				<u>37,524</u>			<u>(866)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u><u>39,840</u></u>			<u><u>2,422</u></u>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	4			2			2
Profit and loss account				<u>39,838</u>			<u>2,420</u>
<b>SHAREHOLDERS' FUNDS</b>				<u><u>39,840</u></u>			<u><u>2,422</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The notes form part of these abbreviated accounts

Konform Limited

Abbreviated Balance Sheet - continued  
31 March 2006

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 director on .....26.01.07..... and were signed by:

  
.....  
A O'Connor - Director

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 1998, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. **INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2005	
and 31 March 2006	<b>6,000</b>
<b>AMORTISATION</b>	
At 1 April 2005	<b>4,200</b>
Charge for year	<b>600</b>
At 31 March 2006	<b>4,800</b>
<b>NET BOOK VALUE</b>	
At 31 March 2006	<b>1,200</b>
At 31 March 2005	<b>1,800</b>

Konform Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2006

3. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2005	
and 31 March 2006	<u>10,116</u>
<b>DEPRECIATION</b>	
At 1 April 2005	<b>8,628</b>
Charge for year	<u>372</u>
At 31 March 2006	<u><b>9,000</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2006	<u><b>1,116</b></u>
At 31 March 2005	<u><u>1,488</u></u>

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal		
		value:		
1,000	Ordinary	1	<b>31.3.06</b> <b>£</b> <u><b>1,000</b></u>	31.3.05 <b>£</b> <u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal		
		value:		
2	Ordinary	1	<b>31.3.06</b> <b>£</b> <u><b>2</b></u>	31.3.05 <b>£</b> <u><b>2</b></u>