

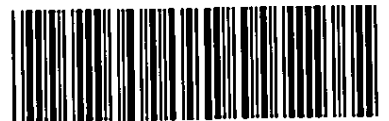
REGISTERED NUMBER: 3495865 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Konform Limited

TUESDAY



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COMPANIES HOUSE

Konform Limited

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for the Year Ended 31 March 2007

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Konform Limited

Company Information  
for the Year Ended 31 March 2007

**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 2007

	Notes	£	31 3 07	£	£	31 3 06	£
<b>FIXED ASSETS</b>							
Intangible assets	2			600			1,200
Tangible assets	3			28,612			1,116
				<u>29,212</u>			<u>2,316</u>
<b>CURRENT ASSETS</b>							
Stocks			15,500			24,415	
Debtors			82,599			193,509	
Cash at bank			108,190			63,560	
			<u>206,289</u>			<u>281,484</u>	
<b>CREDITORS</b>							
Amounts falling due within one year			<u>135,912</u>			<u>243,960</u>	
<b>NET CURRENT ASSETS</b>							
				<u>70,377</u>			<u>37,524</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>							
				<u>99,589</u>			<u>39,840</u>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	4			2			2
Profit and loss account				99,587			39,838
<b>SHAREHOLDERS' FUNDS</b>							
				<u>99,589</u>			<u>39,840</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

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 13 November 2007 and were signed by

A O'Connor - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2007

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

Freehold property	- Straight line over 20 years
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

2 **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2006 and 31 March 2007	6,000
<b>AMORTISATION</b>	
At 1 April 2006	4,800
Charge for year	600
At 31 March 2007	5,400
<b>NET BOOK VALUE</b>	
At 31 March 2007	600
At 31 March 2006	1,200

Konform Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2007

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2006	10,116
Additions	29,700
	<hr/>
At 31 March 2007	39,816
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<b>DEPRECIATION</b>	
At 1 April 2006	9,000
Charge for year	2,204
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At 31 March 2007	11,204
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<b>NET BOOK VALUE</b>	
At 31 March 2007	28,612
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At 31 March 2006	1,116
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**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 3.07 £	31 3 06 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid: Number	Class	Nominal value	31 3.07 £	31 3 06 £
2	Ordinary	1	<u>2</u>	<u>2</u>