

REGISTERED NUMBER: 3495865 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Konform Limited

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31/01/2009

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COMPANIES HOUSE

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Konform Limited

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for the Year Ended 31 March 2008

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Konform Limited

Company Information
for the Year Ended 31 March 2008

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 2008

	Notes	£	31.3.08	£	£	31.3.07	£
FIXED ASSETS							
Intangible assets	2			-			600
Tangible assets	3			<u>38,465</u>			<u>28,612</u>
				<u>38,465</u>			<u>29,212</u>
CURRENT ASSETS							
Stocks			<u>18,500</u>			15,500	
Debtors			<u>28,894</u>			82,599	
Cash at bank			<u>5,009</u>			<u>108,190</u>	
			<u>52,403</u>			206,289	
CREDITORS							
Amounts falling due within one year			<u>79,191</u>			<u>135,912</u>	
NET CURRENT (LIABILITIES)/ASSETS				<u>(26,788)</u>			<u>70,377</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>11,677</u>			<u>99,589</u>
CAPITAL AND RESERVES							
Called up share capital	4			<u>2</u>			<u>2</u>
Profit and loss account				<u>11,675</u>			<u>99,587</u>
SHAREHOLDERS' FUNDS				<u>11,677</u>			<u>99,589</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 January 2009 and were signed by:

Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 2007).

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 £
COST	
At 1 April 2007 and 31 March 2008	6,000
AMORTISATION	
At 1 April 2007	5,400
Charge for year	600
At 31 March 2008	6,000
NET BOOK VALUE	
At 31 March 2008	-
At 31 March 2007	600

Konform Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2007	39,816
Additions	15,800
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At 31 March 2008	55,616
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DEPRECIATION	
At 1 April 2007	11,204
Charge for year	5,947
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At 31 March 2008	17,151
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NET BOOK VALUE	
At 31 March 2008	38,465
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At 31 March 2007	28,612
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4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
2	Ordinary	1	2	2
			<hr/>	<hr/>