Registered Number 03495865

KONFORM LIMITED

Abbreviated Accounts

31 March 2012

KONFORM LIMITED | Registered Number 03495865

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		39,681		47,128
Total fixed assets			39,681		47,128
Current assets					
Stocks		36,514		6,183	
Debtors		347,390		88,047	
Cash at bank and in hand		930		40,777	
Total current assets		384,834		135,007	
Creditors: amounts falling due within one year		(366,679)		(166,866)	
Net current assets			18,155		(31,859)
Total assets less current liabilities			57,836		15,269
Total net Assets (liabilities)			57,836		15,269
Capital and reserves					
Called up share capital			2		2
Profit and loss account			57,834		15,267
Shareholders funds			57,836		15,269

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2012

And signed on their behalf by:
A.J.P.O'Connor, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00%	Straight Line
Land and Buildings	5.00%	Straight Line
Plant and Machinery	25.00%	Reducing Balance
Fixtures and Fittings	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	87,712
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	87,712
Depreciation	
At 31 March 2011	40,584
Charge for year	7,447
on disposals	
At 31 March 2012	48,031
Net Book Value	
At 31 March 2011	47,128
At 31 March 2012	39,681