

Registered Number 03709130

CONTROL 2K LIMITED

Abbreviated Accounts

31 March 2009

CONTROL 2K LIMITED

Registered Number 03709130

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		34,437		39,043
Investments	3		<u>1,195</u>		<u>1,195</u>
Total fixed assets			35,632		40,238
Current assets					
Debtors		107,186		91,203	
Cash at bank and in hand		(25,428)		3	
Total current assets		<u>81,758</u>		<u>91,206</u>	
Creditors: amounts falling due within one year		(72,163)		(87,873)	
Net current assets			9,595		3,333
Total assets less current liabilities			<u>45,227</u>		<u>43,571</u>
Total net Assets (liabilities)			45,227		43,571
Capital and reserves					
Called up share capital			5,000		5,000
Share premium account			973		973
Profit and loss account			<u>39,254</u>		<u>37,598</u>
Shareholders funds			<u>45,227</u>		<u>43,571</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 January 2010

And signed on their behalf by:
Denise Bowen, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

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 June 2002)

Turnover

Turnover represents invoiced sales of services, excluding value added tax.

Depreciation

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

Equipment 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	77,507
additions	1,471
disposals	
revaluations	
transfers	
At 31 March 2009	<u>78,978</u>
Depreciation	
At 31 March 2008	38,464
Charge for year	6,077
on disposals	
At 31 March 2009	<u>44,541</u>
Net Book Value	
At 31 March 2008	39,043
At 31 March 2009	<u>34,437</u>

3 Investments (fixed assets)

Vehicle No Plates

4 Transactions with directors

None

5 Related party disclosures

None