

Registration number 4052753

KYDL Ltd

Abbreviated accounts

for the year ended 30th September 2008

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KYDL Ltd

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KYDL Ltd

**Accountants' report on the unaudited financial statements to the directors of
KYDL Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th September 2008 set out on pages to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Hansford Brown Limited

TBC

**1a Green Close
Brookmans Park
Hertfordshire
AL9 7ST**

Date: 5/1/2009

KYDL Ltd

**Abbreviated balance sheet
as at 30th September 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		52,764		62,606
Current assets					
Stocks		500		500	
Debtors		3,942		3,753	
Cash at bank and in hand		14,318		10,404	
		<u>18,760</u>		<u>14,657</u>	
Creditors: amounts falling due within one year		<u>(37,652)</u>		<u>(45,060)</u>	
Net current liabilities			<u>(18,892)</u>		<u>(30,403)</u>
Total assets less current liabilities			33,872		32,203
Creditors: amounts falling due after more than one year			<u>(7,159)</u>		<u>(11,245)</u>
Net assets			<u>26,713</u>		<u>20,958</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>26,613</u>		<u>20,858</u>
Shareholders' funds			<u>26,713</u>		<u>20,958</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

KYDL Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30th September 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30th September 2008 and

(c) that we acknowledge our responsibilities for:

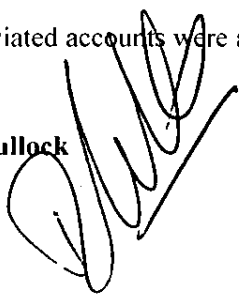
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 4/1/2009 and signed on its behalf by

Mr D E Bullock
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

KYDL Ltd

Notes to the abbreviated financial statements for the year ended 30th September 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	15% Written down value
Motor vehicles	-	25% Written down value

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

KYDL Ltd

**Notes to the abbreviated financial statements
for the year ended 30th September 2008**

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1st October 2007	124,105
Additions	136
At 30th September 2008	<u>124,241</u>
Depreciation	
At 1st October 2007	61,499
Charge for year	9,978
At 30th September 2008	<u>71,477</u>
Net book values	
At 30th September 2008	<u>52,764</u>
At 30th September 2007	<u>62,606</u>
 3. Share capital	 2008 2007
	£ £
Authorised	
100 Ordinary shares of 1 each	<u>100 100</u>
Allotted, called up and fully paid	
100 Ordinary shares of 1 each	<u>100 100</u>
 Equity Shares	
100 Ordinary shares of 1 each	<u>100 100</u>