

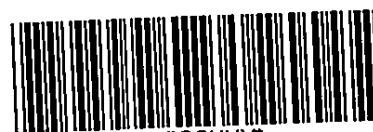
Registration number 4052753

KYDL Ltd

Abbreviated accounts

for the year ended 30th September 2010

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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 2010 set out on pages 2 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

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

+BCL

Date:

26/5/11

KYDL Ltd

**Abbreviated balance sheet
as at 30th September 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		38,801		44,903
Current assets					
Stocks		500		500	
Debtors		4,471		4,267	
Cash at bank and in hand		16,645		17,410	
		<u>21 616</u>		<u>22,177</u>	
Creditors: amounts falling due within one year		<u>(35,344)</u>		<u>(34 144)</u>	
Net current liabilities			<u>(13,728)</u>		<u>(11,967)</u>
Total assets less current liabilities			25,073		32,936
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(3,580)</u>
Net assets			<u>25,073</u>		<u>29,356</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24,973		29,256
Shareholders' funds			<u>25,073</u>		<u>29,356</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 30th September 2010**

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 477 of the Companies Act 2006 .
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th September 2010 . and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 . 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 25/5/11 and signed on its behalf by

Mr D E Bullock
Director

Registration number 4052753

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 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

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 2010

continued

2. Fixed assets		Tangible fixed assets £
Cost		
At 1st October 2009		124,733
Additions		1,016
At 30th September 2010		<u>125,749</u>
Depreciation		
At 1st October 2009		79,830
Charge for year		7,118
At 30th September 2010		<u>86,948</u>
Net book values		
At 30th September 2010		<u>38,801</u>
At 30th September 2009		<u>44,903</u>
3. Share capital	2010 £	2009 £
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>