

Company Registration No. 4564991 (England and Wales)

KINARI DESIGN LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010



KINARI DESIGN LTD

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KINARI DESIGN LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2		5,336		9,597
Tangible assets	2		-		1,714
			<u>5,336</u>		<u>11,311</u>
Current assets					
Stocks		36,183		18,400	
Debtors		11,903		25,704	
Cash at bank and in hand		34,581		104,662	
		<u>82,667</u>		<u>148,766</u>	
Creditors: amounts falling due within one year		<u>(104,084)</u>		<u>(174,915)</u>	
Net current liabilities			<u>(21,417)</u>		<u>(26,149)</u>
Total assets less current liabilities			<u>(16,081)</u>		<u>(14,838)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(16,082)</u>		<u>(14,839)</u>
Shareholders' funds			<u>(16,081)</u>		<u>(14,838)</u>

KINARI DESIGN LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

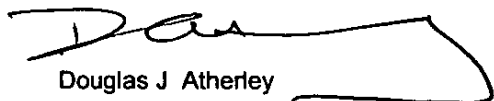
AS AT 31 OCTOBER 2010

For the financial year ended 31 October 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28th July 2011


Douglas J Atherley
Director

Company Registration No. 4564991

KINARI DESIGN LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

1 Accounting policies

1.1 Accounting convention

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

The accounts have been prepared on the going concern basis, on the understanding that the directors will continue to financially support the company for the foreseeable future

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Website Development

Website Development cost has been depreciated using 25% Straight Line Basis

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% Straight Line

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 November 2009 & at 31 October 2010	23,654	17,927	41,581
Depreciation			
At 1 November 2009	14,058	16,213	30,271
Charge for the year	4,260	1,714	5,974
At 31 October 2010	18,318	17,927	36,245
Net book value			
At 31 October 2010	5,336	-	5,336
At 31 October 2009	9,597	1,714	11,311

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
1 Ordinary Share of £1 each	1	1