Registration number 04624578

Ace Kind Ltd

Abbreviated accounts

for the year ended 31 December 2008

Ace Kind Ltd

Contents

Ace Kind Ltd

Abbreviated balance sheet
as at 31 December 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		20,050		25,501
Current assets					
Stocks		289		667	
Debtors		-		4,329	
Cash at bank and in hand		39,526		20,518	
		39,815		25,514	
Creditors: amounts falling due within one year		(25,145)		(26,684)	
Net current assets/(liabilities)			14,670		(1,170)
Total assets less current liabilities			34,720		24,331
Net assets			34,720		24,331
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			32,720		22,331
Shareholders' funds			34,720		24,331

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

The notes on pages 3 to 4 form an integral part of these financial statements.

Ace Kind Ltd

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4)
for the year ended 31 December 2008

In approving these abbreviated accounts as director of the company I 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 31 December 2008 ; and

(c) that I acknowledge my 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 and signed on its behalf by

Adrian James Holt
Director

Registration number 04624578

The notes on pages 3 to 4 form an integral part of these financial statements.

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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 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:

Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

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

2. **Fixed assets**

	Tangible fixed assets £
Cost	
At 1 January 2008	38,388
Additions	545
At 31 December 2008	38,933
Depreciation	
At 1 January 2008	12,887
Charge for year	5,996
At 31 December 2008	18,883
Net book values	
At 31 December 2008	20,050
At 31 December 2007	25,501

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3. Share capital	2008 £	2007 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
2,000 Ordinary shares of £1 each	2,000	2,000
Equity Shares		
2,000 Ordinary shares of £1 each	2,000	2,000