

REGISTERED NUMBER: 4819078 (England and Wales)

Abbreviated Accounts For The Year Ended 31 July 2006

for

KK + PLUS LIMITED



KK + PLUS LIMITED

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For The Year Ended 31 July 2006**

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KK + PLUS LIMITED

**Company Information
For The Year Ended 31 July 2006**

DIRECTORS: C I Kirby
Mrs K M Kirby

SECRETARY: Mrs K M Kirby

REGISTERED OFFICE: 115 Byrkley Street
Burton on Trent
Staffordshire
DE14 2EG

REGISTERED NUMBER: 4819078 (England and Wales)

ACCOUNTANTS: Peach & Co.
Chartered Accountants
115 Byrkley Street
Burton on Trent
Staffordshire
DE14 2EG

KK + PLUS LIMITED

Abbreviated Balance Sheet 31 July 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	1,578	1,970
CURRENT ASSETS			
Debtors		7,472	11,998
Cash at bank		13,142	9,899
		<u>20,614</u>	<u>21,897</u>
CREDITORS			
Amounts falling due within one year		<u>15,655</u>	<u>15,007</u>
NET CURRENT ASSETS		<u>4,959</u>	<u>6,890</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,537</u>	<u>8,860</u>
PROVISIONS FOR LIABILITIES		<u>128</u>	<u>145</u>
NET ASSETS		<u><u>6,409</u></u>	<u><u>8,715</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>6,309</u>	<u>8,615</u>
SHAREHOLDERS' FUNDS		<u><u>6,409</u></u>	<u><u>8,715</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

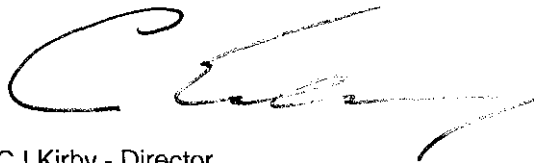
The notes form part of these abbreviated accounts

KK + PLUS LIMITED

Abbreviated Balance Sheet - continued
31 July 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 5 March 2007 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'C I Kirby', with a large, sweeping initial 'C' and a long horizontal stroke extending to the right.

C I Kirby - Director

KK + PLUS LIMITED

Notes to the Abbreviated Accounts For The Year Ended 31 July 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2005	
and 31 July 2006	2,693
DEPRECIATION	
At 1 August 2005	723
Charge for year	392
At 31 July 2006	1,115
NET BOOK VALUE	
At 31 July 2006	1,578
At 31 July 2005	1,970

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
100	Ordinary	£1	£ 100	£ 100

4. TRANSACTIONS WITH DIRECTORS

As at 31 July 2006, the company owed the directors £432 (2005: £172) by way of an interest free directors loan. This is repayable upon demand.