

REGISTERED NUMBER: 4819078 (England and Wales)

Abbreviated Accounts For The Year Ended 31 July 2008

for

KK + PLUS LIMITED

MONDAY



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# **KK + PLUS LIMITED**

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**KK + PLUS LIMITED**  
**Company Information**  
**For The Year Ended 31 July 2008**

**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 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,161	2,701
<b>CURRENT ASSETS</b>			
Debtors		9,868	8,735
Cash at bank		26,286	12,793
		36,154	21,528
<b>CREDITORS</b>			
Amounts falling due within one year		16,040	14,874
<b>NET CURRENT ASSETS</b>		20,114	6,654
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		22,275	9,355
<b>CREDITORS</b>			
Amounts falling due after more than one year		(12,000)	-
<b>PROVISIONS FOR LIABILITIES</b>		(193)	(216)
<b>NET ASSETS</b>		10,082	9,139
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		9,982	9,039
<b>SHAREHOLDERS' FUNDS</b>		10,082	9,139

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 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 2008**

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 financial statements were approved by the Board of Directors on 7 January 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'C I Kirby', with a stylized, flowing script.

C I Kirby - Director

The notes form part of these abbreviated accounts

# **KK + PLUS LIMITED**

## **Notes to the Abbreviated Accounts For The Year Ended 31 July 2008**

### **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 2007).

#### **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.

#### **Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2007	
and 31 July 2008	4,499
<b>DEPRECIATION</b>	
At 1 August 2007	1,798
Charge for year	540
At 31 July 2008	2,338
<b>NET BOOK VALUE</b>	
At 31 July 2008	2,161
At 31 July 2007	2,701

### **3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
100	Ordinary	£1	£ 100	£ 100

**KK + PLUS LIMITED**

**Notes to the Abbreviated Accounts - continued  
For The Year Ended 31 July 2008**

**4. TRANSACTIONS WITH DIRECTORS**

As at 31 July 2008 the company owed the directors £952 (2007: £692) by way of an interest free directors loan. This is repayable upon demand.