

**Abbreviated Accounts For The Year Ended 31 July 2009**

**for**

**KK + PLUS LIMITED**

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**KK + PLUS LIMITED**

**Contents of the Abbreviated Accounts  
For The Year Ended 31 July 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**KK + PLUS LIMITED**

**Company Information  
For The Year Ended 31 July 2009**

**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 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	15,888	2,161
<b>CURRENT ASSETS</b>			
Debtors		5,433	9,868
Cash at bank		9,732	26,286
		<u>15,165</u>	<u>36,154</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>11,437</u>	<u>16,040</u>
<b>NET CURRENT ASSETS</b>		<u>3,728</u>	<u>20,114</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>19,616</u>	<u>22,275</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(9,000)	(12,000)
<b>PROVISIONS FOR LIABILITIES</b>		-	(193)
<b>NET ASSETS</b>		<u><u>10,616</u></u>	<u><u>10,082</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>10,516</u>	<u>9,982</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>10,616</u></u>	<u><u>10,082</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

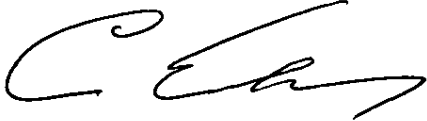
- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**KK + PLUS LIMITED**

**Abbreviated Balance Sheet - continued**  
**31 July 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 October 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'C I Kirby', written in a cursive style.

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 2009

### 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 April 2008).

#### Turnover

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

#### Tangible fixed assets

Plant and Machinery	- 15% on reducing balance
Motor Vehicles	- 25% on reducing balance
Computer Equipment	- 25% on reducing balance

#### 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 2008	4,499
Additions	18,869
	<hr/>
At 31 July 2009	23,368
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2008	2,338
Charge for year	5,142
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At 31 July 2009	7,480
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<b>NET BOOK VALUE</b>	
At 31 July 2009	15,888
	<hr/>
At 31 July 2008	2,161
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### 3. CREDITORS

Creditors include an amount of £12,000 for which security has been given.

### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>