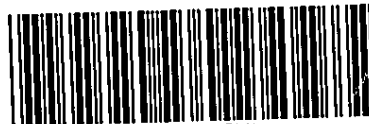


**Abbreviated Accounts For The Year Ended 31 July 2010**

**for**

**KK + PLUS LIMITED**

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COMPANIES HOUSE

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For The Year Ended 31 July 2010**

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**KK + PLUS LIMITED**

**Company Information  
For The Year Ended 31 July 2010**

**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**

04819078 (England and Wales)

**ACCOUNTANTS**

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

**Abbreviated Balance Sheet  
31 July 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	12,176	15,888
<b>CURRENT ASSETS</b>			
Debtors		9,319	5,433
Cash at bank and in hand		5,323	9,732
		<u>14,642</u>	<u>15,165</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>10,776</u>	<u>11,437</u>
<b>NET CURRENT ASSETS</b>		<u>3,866</u>	<u>3,728</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>16,042</u>	<u>19,616</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>5,478</u>	<u>9,000</u>
<b>NET ASSETS</b>		<u><u>10,564</u></u>	<u><u>10,616</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>10,464</u>	<u>10,516</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>10,564</u></u>	<u><u>10,616</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

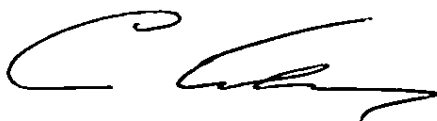
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 11 November 2010 and were signed on its behalf by

C I Kirby - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
For The Year Ended 31 July 2010**

**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 2009	23,368
Additions	190
	<hr/>
At 31 July 2010	23,558
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2009	7,480
Charge for year	3,902
	<hr/>
At 31 July 2010	11,382
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2010	12,176
	<hr/>
At 31 July 2009	15,888
	<hr/>

**3 CREDITORS**

Creditors include an amount of £0 (2009 - £12,000) for which security has been given

**4 CALLED UP SHARE CAPITAL**

Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100
			<hr/>	<hr/>

**Notes to the Abbreviated Accounts - continued  
For The Year Ended 31 July 2010**

**5 TRANSACTIONS WITH DIRECTORS**

As at 31 July 2010 the company was owed £328 by the directors (2009 £412 owed to directors) by way of an interest free loan. This sum has been repaid in full since the balance sheet date.

On 1 January 2010 C I Kirby, one of the directors lent the company £11,000 repayable over three years at an interest rate of 6.9%. The balance outstanding at 31 July 2010 was £9,035.24.