

REGISTERED NUMBER: 4819078 (England and Wales)

Abbreviated Accounts For The Period 3 July 2003 to 31 July 2004

for

KK + PLUS LIMITED



KK + PLUS LIMITED

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For The Period 3 July 2003 to 31 July 2004**

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KK + PLUS LIMITED

**Company Information
For The Period 3 July 2003 to 31 July 2004**

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 2004**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		759
CURRENT ASSETS			
Debtors		15,350	
Cash at bank		10,454	
		<u>25,804</u>	
CREDITORS			
Amounts falling due within one year		<u>16,242</u>	
NET CURRENT ASSETS			<u>9,562</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,321
PROVISIONS FOR LIABILITIES AND CHARGES			<u>87</u>
			<u>10,234</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>10,134</u>
SHAREHOLDERS' FUNDS			<u>10,234</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2004.

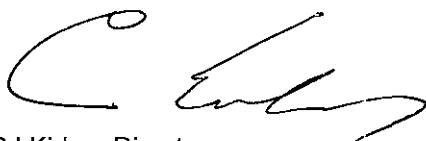
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



C I Kirby - Director

Approved by the Board on 25 November 2004

The notes form part of these abbreviated accounts

KK + PLUS LIMITED

Notes to the Abbreviated Accounts For The Period 3 July 2003 to 31 July 2004

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 June 2002).

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	
Additions	943
At 31 July 2004	943
DEPRECIATION	
Charge for period	184
At 31 July 2004	184
NET BOOK VALUE	
At 31 July 2004	759

3. CALLED UP SHARE CAPITAL

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

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each