

**(Registered no.: 5299485)**

**COMPLETE SUITE KITS LIMITED**

## **ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31st DECEMBER 2008**

## Index to the accounts

## Pages

**1 to 2                      Abbreviated balance sheet**

3 to 4                      Notes to the abbreviated accounts

WEDNESDAY



\*AR44IDW0\*

A18

07/10/2009

324

COMPANIES HOUSE

**COMPLETE SUITE KITS LIMITED**

Page 1

**ABBREVIATED BALANCE SHEET****AS AT 31st DECEMBER 2008**

	Notes	2008	2007
		£	£
<b>Tangible Fixed Assets</b>	2	0	375
<b>Current Assets</b>			
Debtors		3,907	3,642
Cash at bank and in hand		124	527
		<u>4,031</u>	<u>4,169</u>
<b>Creditors: amounts falling due within one year</b>		<u>-5,188</u>	<u>-4,973</u>
<b>Net Current Liabilities</b>		-1,157	-804
<b>Total Assets Less Current Liabilities</b>		<u><u>-1,157</u></u>	<u><u>-429</u></u>
<b>Capital and Reserves</b>			
Called up share capital	3	1	1
Profit and loss account		-1,158	-430
<b>Shareholders' Funds</b>		<u><u>-1,157</u></u>	<u><u>-429</u></u>

The notes on page 3 &amp; 4 form part of these accounts.

**COMPLETE SUITE KITS LIMITED**

Page 2

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31st DECEMBER 2008**

In approving these financial statements as directors of the company we hereby confirm that:

a.) for the year in question the company was entitled to exemption under section 249A(1) of the Companies Act 1985;

b.) no notice has been deposited under section 249B(2) requesting an audit be conducted for the year ended 31 December 2008; and

c.) we acknowledge our responsibilities for:

i.) ensuring that the company keeps accounting records which comply with section 221, and

ii.) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

Advantage has been taken of the exemption conferred by section A of Part III of Schedule 8.

In the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company under section 247.

The accounts were approved by the board of directors on 3rd October 2009.

I.M. Duncan  
Director

A handwritten signature in black ink, appearing to read 'I.M. Duncan', written over a horizontal line.

The notes on pages 3 & 4 form part of these accounts

**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31st DECEMBER 2008****1. ACCOUNTING POLICIES**

## Basis of accounting

- 1a. The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

## 1b. Turnover

Turnover comprises the value of sales (excluding trade discounts) of goods and services in the normal course of business.

Corporation tax payable is provided on taxable profits at the current rate.

## 1c. Depreciation

Depreciation is calculated on a straight line basis over the useful life of the asset.

Computer equipment	25% per annum
--------------------	---------------

## 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

Deferred taxation (which arises from differences in the timing of the recognition of items, principally depreciation, in the accounts and by the tax authorities) is calculated on the liability method.

Deferred tax is provided on timing differences, which will probably reverse, at the rates of tax likely to be in force at the time of the reversal. Deferred tax is not provided on timing differences which, in the opinion of the directors, will probably not reverse.

**2. TANGIBLE FIXED ASSETS**

	£
<b>Computer equipment</b>	
Cost	
1st January 2008	500
Disposals in the year	-500
At 31st December 2008	<u>0</u>
Depreciation	
1st January 2008	125
Disposals in the year	-125
At 31st December 2008	<u>0</u>
Net book value at 31st December 2008	<u>0</u>
Net book value at 31st December 2007	<u>375</u>

**COMPLETE SUITE KITS LIMITED**

Page 4

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31st DECEMBER 2008**

**3 CALLED UP SHARE CAPITAL**

	2008 £	2007 £
Authorised:		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:		
1 ordinary shares of £1 each	<u>1</u>	<u>1</u>