

Company Registration No. 0566 7611 (England and Wales)

**AB9KKLC LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2009**

SATURDAY



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COMPANIES HOUSE

# **AB9KKLC LIMITED**

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# AB9KKLC LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2009


	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		375		500
<b>Current assets</b>					
Debtors		-		680	
Cash at bank and in hand		-		9,023	
		-		9,703	
<b>Creditors: amounts falling due within one year</b>		(50)		(9,341)	
<b>Net current (liabilities)/assets</b>			(50)		362
<b>Total assets less current liabilities</b>			325		862
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			324		861
<b>Shareholders' funds</b>			325		862

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board and authorised for issue on 12 November 2009

  
Mr. K Chong  
Director

# AB9KKLC LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 JANUARY 2009**

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% per annum on reducing balance
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#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 February 2008 & at 31 January 2009	888
<b>Depreciation</b>	
At 1 February 2008	388
Charge for the year	125
At 31 January 2009	513
<b>Net book value</b>	
At 31 January 2009	375
At 31 January 2008	500

# **AB9KKLC LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 JANUARY 2009***

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary share of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary share of £1 each	1	1
		<u>          </u>	<u>          </u>