

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2008
FOR
KILWORTH BUSINESS AND PROPERTIES LTD



KILWORTH BUSINESS AND PROPERTIES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31st August 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

KILWORTH BUSINESS AND PROPERTIES LTD

COMPANY INFORMATION
for the year ended 31st August 2008

DIRECTORS:

J R Boffey
Mrs L K Boffey

SECRETARY:

Mrs L K Boffey

REGISTERED OFFICE:

Victoria House
44 - 45 Queens Road
Coventry
CV1 3EH

REGISTERED NUMBER:

05916788 (England and Wales)

ACCOUNTANTS:

Luckmans Duckett Parker
Victoria House
44-45 Queens Road
Coventry
West Midlands
CV1 3EH

KILWORTH BUSINESS AND PROPERTIES LTD

ABBREVIATED BALANCE SHEET
31st August 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,075	930
CURRENT ASSETS			
Debtors		-	137,797
Cash at bank		24,949	4,479
		<u>24,949</u>	<u>142,276</u>
CREDITORS			
Amounts falling due within one year		<u>16,434</u>	<u>133,322</u>
NET CURRENT ASSETS		<u>8,515</u>	<u>8,954</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>9,590</u></u>	<u><u>9,884</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>9,589</u>	<u>9,883</u>
SHAREHOLDERS' FUNDS		<u><u>9,590</u></u>	<u><u>9,884</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2008.

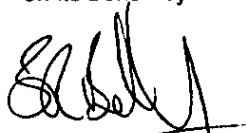
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

The financial statements were approved by the Board of Directors on 10th December 2008 and were signed on its behalf by:



J R Boffey - Director

The notes form part of these abbreviated accounts

KILWORTH BUSINESS AND PROPERTIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st August 2008

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 January 2007).

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 - 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 £
COST	
At 1st September 2007	1,240
Additions	503
	<hr/>
At 31st August 2008	1,743
	<hr/>
DEPRECIATION	
At 1st September 2007	310
Charge for year	358
	<hr/>
At 31st August 2008	668
	<hr/>
NET BOOK VALUE	
At 31st August 2008	1,075
	<hr/>
At 31st August 2007	930
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>