Registered Number 06807374

KERNOW BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2010

KERNOW BUSINESS SOLUTIONS LIMITED **Registered Number 06807374**

Balance Sheet as at 31 March 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		443
Total fixed assets			443
Current assets			
Debtors		3,058	
Cash at bank and in hand		1,901	
Total current assets		4,959	
Prepayments and accrued income (not expressed within current asset sub-total)		184	
Creditors: amounts falling due within one year		(7,214)	
Net current assets			(2,071)
Total assets less current liabilities			(1,628)
Accruals and deferred income			(400)
Total net Assets (liabilities)			(2,028)
Capital and reserves			
Called up share capital			1
Profit and loss account			(2,029)
Shareholders funds			(2,028)

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 November 2010

And signed on their behalf by:
Ruth Russell, Director

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At	
additions	591
disposals	
revaluations	
transfers	
At 31 March 2010	591
Depreciation	
At	
Charge for year	148
on disposals	
At 31 March 2010	148
Net Book Value	
At	
At 31 March 2010	443