

Registered Number 05952473

KYLE ENTERPRISES (BFD) LTD

Abbreviated Accounts

31 January 2008

KYLE ENTERPRISES (BFD) LTD
Registered Number 05952473
Balance Sheet as at 31 January 2008

	Notes	2008 £	2007 £
Called up share capital not paid		1,000	1,000
Fixed assets			
Tangible	2	<u>74,046</u>	-
Total fixed assets		74,046	
Current assets			
Stocks		87,562	
Debtors		277,317	
Cash at bank and in hand		213,007	
Total current assets		<u>577,886</u>	-
Creditors: amounts falling due within one year	3	(301,464)	
Net current assets		276,422	
Total assets less current liabilities		<u>351,468</u>	<u>1,000</u>
 Total net Assets (liabilities)		 351,468	 1,000
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>350,468</u>	
Shareholders funds		<u>351,468</u>	<u>1,000</u>

- a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring 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 profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 April 2008

And signed on their behalf by:
Kyle Anthony Broadbent, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Motor Vehicles	25.00% Straight Line
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2007	0
additions	87,744
disposals	
revaluations	
transfers	
At 31 January 2008	<u>87,744</u>
Depreciation	
At 31 January 2007	
Charge for year	13,698
on disposals	
At 31 January 2008	<u>13,698</u>
Net Book Value	
At 31 January 2007	
At 31 January 2008	<u>74,046</u>

3 Creditors: amounts falling due within one year

	2008	2007
	£	£
Bank loans	83,088	0
Trade creditors	137,706	0
Other creditors		0
Taxation and Social Security	<u>80,670</u>	0
	301,464	