

Registered Number: 05550956

England and Wales

Company Name: K + A Developments Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2008



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K + A Developments Limited
Accountants Report
For the year ended 30 September 2008

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2008 and you consider that the company is exempt from an audit and a report under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

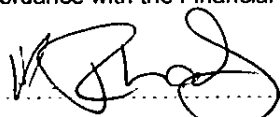
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Pisces Accounts Limited
DoeHouse Farm
Bradfield
Sheffield
S6 6LE

K + A Developments Limited
Balance Sheet
As at 30 September 2008

		30/9/2008
		£
Fixed assets		
Tangible assets	2	5,329
		<u>5,329</u>
Current assets		
Cash at bank and in hand		25
		<u>25</u>
Creditors: amounts falling due within one year	4	(47,505)
Net current liabilities		<u>(47,480)</u>
Total assets less current liabilities		<u>(42,151)</u>
Net liabilities		<u>(42,151)</u>
Capital and reserves		
Revaluation reserve		(17,600)
Profit and loss account		(24,551)
Shareholders funds		<u>(42,151)</u>

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30 September 2008. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company at the end of the financial year and of its Profit for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

Approved by the board of directors and signed on its behalf. These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).



Date approved by the board: 21/November/2008



K + A Developments Limited
Notes to the abbreviated financial statements
For the year ended 30 September 2008

1 Accounting Policies

Basis of accounting

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Plant and machinery	25	Reducing balance
Computer equipment	25	Reducing balance

Deferred taxation

Deferred taxation is accounted for in accordance with the requirements of FRS 19.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 October 2007	40,762
Revaluations	(17,600)
At 30 September 2008	<u>23,162</u>
Depreciation	
At 01 October 2007	(17,690)
Charge for year	(143)
At 30 September 2008	<u>(17,833)</u>
Net book values	
At 30 September 2008	5,329
At 01 October 2007	23,071

3 Called up share capital **30/9/2008**
£

Authorised

1 ordinary shares of £1.00 each

During the year 1 ordinary shares of £1.00 each were allotted and fully paid for cash