Registered Number 02746018

KAINES COMPUTING LIMITED

Abbreviated Accounts

31 August 2008

KAINES COMPUTING LIMITED **Registered Number 02746018**

Balance Sheet as at 31 August 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		600		155
Total fixed assets			600		155
Current assets					
Debtors		31		0	
Cash at bank and in hand		141,887		136,220	
Total current assets		141,918		136,220	
Net current assets			141,918		136,220
Total assets less current liabilities			142,518		136,375
Creditors: amounts falling due after one year			(2,630)		(1,900)
Total net Assets (liabilities)			139,888		134,475
Capital and reserves					
Called up share capital			100		100
Profit and loss account			139,788		134,375
Shareholders funds			139,888		134,475

a. For the year ending 31 August 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 25 June 2009

And signed on their behalf by:
Norman Kaines, 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 August 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)

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 August 2007	7,698
additions	645
disposals	
revaluations	
transfers	
At 31 August 2008	8,343
Depreciation	
At 31 August 2007	7,543
Charge for year	200
on disposals	
At 31 August 2008	7,743
Net Book Value	
At 31 August 2007	155
At 31 August 2008	600