

**Registered Number 03270415**

**KITLINK SOFTWARE LIMITED**

**Abbreviated Accounts**

**31 October 2009**

## KITLINK SOFTWARE LIMITED

Registered Number 03270415

## Balance Sheet as at 31 October 2009

	Notes	2009	2008
		£	£
Called up share capital not paid		0	0
<b>Fixed assets</b>			
Tangible	2	<u>1,241</u>	<u>314</u>
Total fixed assets		1,241	314
<b>Current assets</b>			
Debtors		2,556	11,142
Cash at bank and in hand		8,044	20,158
Total current assets		<u>10,600</u>	<u>31,300</u>
<b>Creditors: amounts falling due within one year</b>		(3,104)	(21,416)
Net current assets		7,496	9,884
Total assets less current liabilities		<u>8,737</u>	<u>10,198</u>
Total net Assets (liabilities)		8,737	10,198
<b>Capital and reserves</b>			
Called up share capital		1	1
Other reserves		10,196	10,821
Profit and loss account		<u>(1,460)</u>	<u>(624)</u>
Shareholders funds		<u>8,737</u>	<u>10,198</u>

- a. For the year ending 31 October 2009 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 30 July 2010

And signed on their behalf by:

A R Morris, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 October 2009

**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**

13315.00 All UK Turnover

**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 31 October 2008	13,331
additions	1,412
disposals	(12,848)
revaluations	
transfers	
At 31 October 2009	<u>1,895</u>
Depreciation	
At 31 October 2008	13,017
Charge for year	485
on disposals	(12,848)
At 31 October 2009	<u>654</u>
Net Book Value	
At 31 October 2008	314
At 31 October 2009	<u>1,241</u>

**3 Transactions with directors**

No Transactions with Directors in the year