

REGISTERED NUMBER: 03270415 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008
FOR
KITLINK SOFTWARE LTD

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12/09/2009

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KITLINK SOFTWARE LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

KITLINK SOFTWARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2008

DIRECTOR:	A R Morris
SECRETARY:	Ms C A Grimshaw
REGISTERED OFFICE:	2 Acorn Glade Sharmans Close Digswell Welwyn Hertfordshire AL6 0AZ
REGISTERED NUMBER:	03270415 (England and Wales)
ACCOUNTANTS:	Chancery (UK) LLP Chartered Accountants Chancery Pavilion Boycott Avenue Oldbrook Milton Keynes MK6 2TA

KITLINK SOFTWARE LTD
ABBREVIATED BALANCE SHEET
31 OCTOBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	314	2,757
CURRENT ASSETS			
Debtors		11,142	10,077
Cash at bank		20,158	52,292
		31,300	62,369
CREDITORS			
Amounts falling due within one year		21,416	54,304
NET CURRENT ASSETS		9,884	8,065
TOTAL ASSETS LESS CURRENT LIABILITIES		10,198	10,822
CAPITAL AND RESERVES			
Called up share capital	3	10,197	10,821
Profit and loss account		1	1
SHAREHOLDERS' FUNDS		10,198	10,822

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

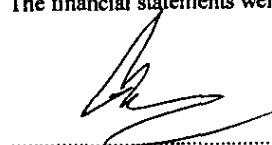
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 18/8/09 and were signed by:



A R Morris - Director

The notes form part of these abbreviated accounts

KITLINK SOFTWARE LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007 and 31 October 2008	15,329
DEPRECIATION	
At 1 November 2007	12,572
Charge for year	2,443
	15,015
NET BOOK VALUE	
At 31 October 2008	314
At 31 October 2007	2,757

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary Shares	£1	1,000	1,000
Allotted and issued:				
Number:	Class:	Nominal value:	2008 £	2007 £
1	Share capital 1	£1	1	1