

Registered Number 04507158

KARS REFRAKTORY ENGINEERS LIMITED

Abbreviated Accounts

31 March 2009

KARS REFRAKTORY ENGINEERS LIMITED

Registered Number 04507158

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>1,697</u>		<u>3,149</u>
Total fixed assets			1,697		3,149
Current assets					
Debtors				(2,200)	
Cash at bank and in hand		7,698		2,786	
Total current assets		<u>7,698</u>		<u>586</u>	
 Net current assets			7,698		586
 Total assets less current liabilities			<u>9,395</u>		<u>3,735</u>
 Total net Assets (liabilities)			9,395		3,735
Capital and reserves					
Profit and loss account			<u>9,395</u>		<u>3,735</u>
Shareholders funds			<u>9,395</u>		<u>3,735</u>

- a. For the year ending 31 March 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 17 December 2010

And signed on their behalf by:
John Lamb, 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 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

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

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 2008	3,149
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>3,149</u>
Depreciation	
At 31 August 2008	0
Charge for year	1,452
on disposals	
At 31 March 2009	<u>1,452</u>
Net Book Value	
At 31 August 2008	3,149
At 31 March 2009	<u>1,697</u>