

Registration number 03806500

Kiss Technology Limited

Abbreviated accounts

For the Year Ended 31 March 2006



Kiss Technology Limited

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Kiss Technology Limited

Abbreviated balance sheet As at 31 March 2006

		2006		2005	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		29,208		3,180
Current Assets					
Debtors		122,751		50,659	
Cash at bank		<u>61</u>		<u>-</u>	
		122,812		50,659	
Creditors: amounts falling Due within one year		113,369		<u>79,261</u>	
Net current assets (liabilities)			<u>9,443</u>		<u>(28,602)</u>
Total assets less current liabilities			38,651		(25,422)
Long term liabilities			14,349		-
Provision for liabilities and Charges			<u>500</u>		<u>2,000</u>
			23,802		(27,422)
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss accounts			<u>23,800</u>		<u>(27,424)</u>
Shareholders funds			<u>23,802</u>		<u>(27,422)</u>

The notes on page 3 to 5 form an integral part of these financial statements.

Kiss Technology Limited

Abbreviated balance sheet (continued)

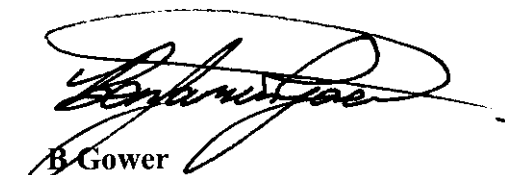
**Director's statements required by Section 249B(4) for the
Year Ended 31 March 2006**

In approving these abbreviated accounts as director of the company I hereby confirm:

- [a] that for the period stated above, the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- [b] that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2006; and
- [c] that I acknowledge my responsibilities for –
 - [1] ensuring that the company keeps accounting records which comply with Section 221; and
 - [2] preparing financial statements 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 year then ended in accordance with the requirement of Section 226, and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on24/01/07..... and signed on its behalf by


B Gower
Director

The notes on page 3 to 5 form an integral part of these financial statements.

Kiss Technology Limited

Notes to the abbreviated financial statements for the Year Ended 31 March 2006

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities [effective January 2005].

1.2 Turnover

Turnover represents sales invoices raised, excluding value added tax in respect of the company's principal activity, all within the United kingdom.

1.3 Tangible Fixed Assets

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, at the rate of 25% per annum on cost.

1.4 Deferred Taxation

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

1.5 Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

1.6 Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised as tangible assets over the shorter of the lease term and their useful lives. Obligations under such agreement are included in the creditors net of the finance charge allocated to future periods. The finance element of the rental payments is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Kiss Technology Limited

Notes to the abbreviated financial statements for the Year Ended 31 March 2006

2 Tangible Fixed Assets

	<u>Motor Vehicles</u>	<u>Tangible Fixed Assets</u>	<u>Total</u>
As at 1 April 2005		29,289	29,289
Additions	<u>24,298</u>	<u>7,877</u>	<u>32,175</u>
Cost as at 31 March 2006	24,298	37,166	61,464
Depreciation			
As at 1 April 2005		26,109	26,109
Charge for the year	<u>3,037</u>	<u>3,110</u>	<u>6,147</u>
As at 31 March 2006	3,037	29,219	32,256
Net book value at 31 March 2006	<u>21,261</u>	<u>7,947</u>	<u>29,208</u>
Net book value at 31 March 2005	<u>-</u>	<u>3,180</u>	<u>3,180</u>

3 Share capital

	2006	2005
Authorised		
Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2