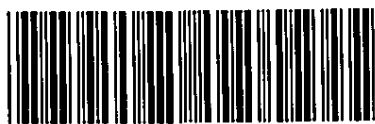


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2009
FOR
KILDALTON LTD

THURSDAY



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17/12/2009

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2009**

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KILDALTON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2009

DIRECTOR: J Stait

SECRETARY: P W L Stait

REGISTERED OFFICE: Millers Rest
Felindre Llangadog
Dyfed
SA19 9BU

REGISTERED NUMBER: 05916029 (England and Wales)

ACCOUNTANTS: Ellis Atkins
Chartered Accountants
1 Paper Mews
330 High Street
Dorking
Surrey
RH4 2TU

ABBREVIATED BALANCE SHEET
31ST AUGUST 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	-	3,562
CURRENT ASSETS			
Debtors		-	20,299
Cash at bank		375	908
		<u>375</u>	<u>21,207</u>
CREDITORS			
Amounts falling due within one year		375	45,288
		<u>375</u>	<u>45,288</u>
NET CURRENT LIABILITIES		-	(24,081)
TOTAL ASSETS LESS CURRENT LIABILITIES		-	(20,519)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(2)	(20,521)
		<u>2</u>	<u>(20,521)</u>
SHAREHOLDERS' FUNDS		-	(20,519)
		<u>-</u>	<u>(20,519)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2009.

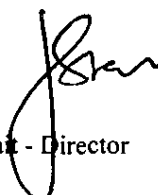
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28th November 2009 and were signed by:


J Stat - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2009**

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 April 2008).

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 etc - 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2008	4,750
Disposals	(4,750)
	<hr/>
At 31st August 2009	-
	<hr/>
DEPRECIATION	
At 1st September 2008	1,188
Eliminated on disposal	(1,188)
	<hr/>
At 31st August 2009	-
	<hr/>
NET BOOK VALUE	
At 31st August 2009	-
	<hr/>
At 31st August 2008	3,562
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	1	<u>2</u>	<u>2</u>