

REGISTERED NUMBER 05909193 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 August 2008

for

1 2 3 K Ltd



1 2 3 K Ltd

Company Information  
for the Year Ended 30 August 2008

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<b>DIRECTOR:</b>	Mrs N M Davies
<b>SECRETARY:</b>	G L Davies
<b>REGISTERED OFFICE:</b>	360 London Road Stretton Warrington Cheshire WA4 5PW
<b>REGISTERED NUMBER:</b>	05909193 (England and Wales)
<b>ACCOUNTANTS:</b>	Anthony Gray & Co Chartered Accountants Smithy Cottage 28 Church Lane Culcheth Warrington Cheshire WA3 5DJ

1 2 3 K Ltd

Abbreviated Balance Sheet  
30 August 2008

	30 8.08	30 8 07
	£	£
<b>CURRENT ASSETS</b>		
Stocks	5,800	-
Cash in hand	9,178	2,468
	<u>14,978</u>	<u>2,468</u>
<b>CREDITORS</b>		
Amounts falling due within one year	5,078	1,395
	<u>9,900</u>	<u>1,073</u>
<b>NET CURRENT ASSETS</b>		
	<u>9,900</u>	<u>1,073</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>9,900</u>	<u>1,073</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	9,899	1,072
	<u>9,900</u>	<u>1,073</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>9,900</u>	<u>1,073</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 August 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 August 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 16 September 2008 and were signed by

Mrs N M Davies - Director



The notes form part of these abbreviated accounts

**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 goods, excluding value added tax

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	<b>30 8 08</b> £ <u>1,000</u>	30 8 07 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	<b>30 8 08</b> £ <u>1</u>	30 8 07 £ <u>1</u>
1	Ordinary			

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1 2 3 K Ltd

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for the Year Ended 30 August 2008

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