

Co to off.

**KRYPTON LIMITED**

**Abbreviated Financial statements for the period ended 31 March 2010**

Registered Number      1575494

TUESDAY



A31      \*AM7PPMMP\*      473  
17/08/2010  
COMPANIES HOUSE

**Krypton Limited****2010****2009****Profit & Loss Account  
for the period ending 31 March 2010****NOTES****TURNOVER**

Rental & Management Income	1	36074	26177
		<hr/>	<hr/>
<b>Net Income</b>		<b>36074</b>	<b>26177</b>
Administrative expenses		43717	20821
		<hr/>	<hr/>
<b>OPERATING PROFIT(LOSS)</b>		<b>-7643</b>	<b>5356</b>
Interest receivable and similar income		1804	3990
Interest payable and similar charges		-180	-58
		<hr/>	<hr/>
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		<b>-6019</b>	<b>9288</b>
Tax on profit on ordinary activities		0	1955
		<hr/>	<hr/>
<b>PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION</b>		<b>-6019</b>	<b>7333</b>
Dividends		12000	12000
		<hr/>	<hr/>
<b>PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION AND DIVIDENDS</b>		<b>-18019</b>	<b>-4667</b>
		<hr/>	<hr/>
<b>RETAINED PROFIT CARRIED FORWARD</b>		<b>24333</b>	<b>42352</b>

**Krypton Limited**  
**Balance sheet as at 31 March 2010**

	2010	2010	2009	2009
<b>FIXED ASSETS</b>				
Tangible assets		443		590
<b>CURRENT ASSETS</b>				
Debtors	26000		25000	
Prepayments	1443		5702	
Bank current account	8071		23469	
Bank deposit account	48872		60870	
	<u>84386</u>		<u>115041</u>	
<b>CREDITORS</b>				
Amounts falling due within one year	-60386		<u>-73179</u>	
<b>NET CURRENT ASSETS</b>		<u>24000</u>		<u>41862</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>24443</u>		<u>42452</u>
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>		0		0
		<u>24443</u>		<u>42452</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital		100		100
Profit and loss account		24333		42352
<b>SHAREHOLDERS FUNDS</b>		<u>24433</u>		<u>42452</u>

1972 10 10 10 10

10 10 10

10 10

10 10 10

10 10 10

10 10 10

10 10 10

10

10

10 10 10

10

10

10 10 10

10 10 10

10 10

10 10

10 10 10

10

10

10 10 10

10

10 10

10 10 10

**Balance sheet continued**

- a For the year ending 31 March 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of 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**

And signed

D. McHugh

D McHugh

## 1. ACCOUNTING POLICIES

The Accounts are prepared in accordance with the requirements of the Companies Act 1985 and applicable Accounting Standards

### Turnover

Turnover of £36074 00 represents income received from ongoing operations

### Depreciation

depreciation is provided at the following annual rates to write off each asset over its estimated useful life

Office Equipment            -25% on reducing balance

## 2 TANGIBLE FIXED ASSETS

	Office Equipment	Totals
	£	£
<b>COST at 1 April 2009</b>	4487	4487
Additions	0	0
Disposals	0	0
<b>At 31 March 2010</b>	<u>4487</u>	<u>4487</u>
<b>DEPRECIATION</b>		
<b>As at 1 April 2009</b>	3897	3897
Charge for period	148	148
<b>At 31 March 2010</b>	<u>4044</u>	<u>4044</u>
<b>NET BOOK VALUE</b>		
<b>At 31 March 2010</b>	<u>443</u>	<u>443</u>
<b>At 31 March 2009</b>	590	<u>590</u>

1. The first part of the document discusses the importance of maintaining accurate records of all transactions.

2. This section covers the various methods used to collect and analyze data.

3. The following table provides a summary of the key findings from the study.

4. The results indicate that there is a significant correlation between the variables studied.

5. It is concluded that the findings have important implications for the field of research.

6. Further research is needed to explore the underlying mechanisms of the observed effects.

7. The authors would like to thank the funding agency for their support.

8. The following table shows the distribution of the data.

Category	Frequency
A	15
B	20
C	10
D	5

9. The data was analyzed using statistical software.

Variable	Mean	Standard Deviation
X	12.5	3.2
Y	8.7	2.1

10. The results are consistent with previous research.

Year	Growth Rate
2010	5.2%
2011	6.1%
2012	7.3%

**3. CREDITORS : AMOUNTS FALLING DUE  
WITHIN ONE YEAR**

	<b>31/03/10</b>	<b>31/03/09</b>
	<b>£</b>	<b>£</b>
Creditors Managed Properties	59805	35059
UK Corporation Tax	-694	760
Accrued expenses	790	9250
Other creditors	0	28689
Accountancy Fees	485	525
	<hr/>	<hr/>
	60386	74283

**Notes to the abbreviated accounts continued**

**4. TRANSACTIONS WITH DIRECTORS**

There were no transactions with directors

**5. RELATED PARTY DISCLOSURES**

There were no transactions related disclosures



**KRYPTON LIMITED**

**Profit and Loss Account for the period ending 31st March 2010**

	2010
<b>Management Commissions</b>	36074
<b>Other Income</b>	
Interest Received	<u>1804</u>
<b>Total Income</b>	37878
<b>Direct expenses</b>	
Miscellaneous expenses	80
<b>Gross Profit</b>	<u>37798</u>
<b>Business &amp; Administrative Expenses</b>	
Salaries	11600
Employers nic	755
Miscellaneous expenses	78
Service and Consultancy charges	23880
Legal & Professional	415
Loss on disposal freehold property	6211
Subscriptions	465
Sundry Expenses	85
	<u>43489</u>
<b>Operating Profit/(Loss)</b>	-5691
<b>Depreciation</b>	
Depreciation Office Equipment	<u>-148</u>
	-5839
<b>Finance Costs</b>	
Bank charges	-180
<b>Net profit/(loss)</b>	<u>-6019</u>