

Business Kits Limited

Abbreviated Accounts

30 September 2004



Registered number: 2643370 England & Wales

Business Kits Limited

Directors and advisers for the year ended 30 September 2004

Directors: Mrs G R Brown
Mr R L Brown

Secretary: Mr R L Brown

Registered Office: 19 Roman Road
Birstall
Leicester
LE4 4BB

Registered Number: 2643370 England & Wales

Accountants: Conley Ward
1168/1170 Melton Road
Syston
Leicester
LE7 2HB

Business Kits Limited

Annual Report and Accounts

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Business Kits Limited**Abbreviated Balance Sheet at 30 September 2004**

	Notes	2004	2003
		£	£
Current assets			
Cash at bank and in hand		24	24
Creditors:			
Amounts falling due within one year		(975)	(960)
Net current (liabilities)		(951)	(936)
		<u>£(951)</u>	<u>£(936)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(1,051)	(1,036)
		<u>£(951)</u>	<u>£(936)</u>

For the year ended 30 September 2004 the company was entitled to exemption from audit under Section 249A(1) of the Companies Act 1985; and no notice has been deposited under Section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities.

Signed on behalf of the board of directors by


Mrs G R Brown

Director

Approved by the board on: 10-05-05

Business Kits Limited**Notes to the Accounts for the year ended 30 September 2004****1. Accounting policies****Basis of accounting**

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

Turnover

Turnover represents net invoiced sales of goods, excluding VAT.

2. Called up share capital

	2004	2003
	£	£
Authorised		
1,000 ordinary share of £1 each	1,000	1,000
	=====	=====
Allotted, called up and fully paid		
100 ordinary share of £1 each	100	100
	=====	=====