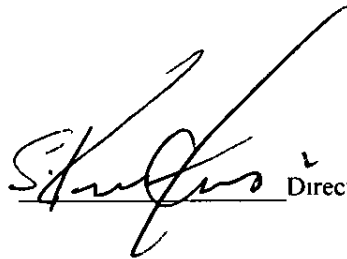
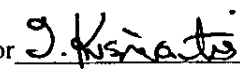


We hereby certify that the attached Accounts are a true copy of the Accounts presented to the Members at the Annual General Meeting

REGISTERED NUMBER:
2728974
England and Wales

 Director  Secretary

KFK MARKETING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009



KFK MARKETING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2009

	<u>Note</u>	<u>2009</u>	<u>2008</u>
		£	£
FIXED ASSETS			
Tangible assets	2	8,665	12,926
CURRENT ASSETS			
Cash at bank and in hand		250,159	216,462
Debtors		23	23
CREDITORS: amounts falling due within one year	3	(22,133)	(29,680)
NET CURRENT ASSETS		228,049	186,805
TOTAL ASSETS LESS CURRENT LIABILITIES		236,714	199,731
		<u>236,714</u>	<u>199,731</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		236,712	199,729
SHAREHOLDERS' FUNDS		<u>236,714</u>	<u>199,731</u>

For the year ending 31 July 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors



S Kusneraitis Esq (Director)

Approved by the board:

26 May 2010

KFK MARKETING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

1. ACCOUNTING POLICIES

a) Basis of accounting

The accounts have been prepared under the historical cost convention

b) Tangible fixed assets

Motor vehicles are depreciated using the reducing balance method of depreciation. The depreciation rate of 33% is applied to the net book value of the asset at the beginning of the year.

Office equipment is depreciated using the straight-line method of depreciation with a depreciation rate of 25%.

c) Deferred taxation

Provision is made at appropriate rates for deferred taxation in respect of all material timing differences only to the extent that, in the opinion of the directors, there is reasonable probability that a liability or asset will crystallise in the foreseeable future.

d) Turnover

Turnover during the year represents the invoiced amount of goods sold and services provided exclusive of value added tax.

e) Leasing and hire purchase

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet and are depreciated over their useful lives. The interest element of the rental obligations is charged to the profit and loss account over the period of the agreement and represents a constant proportion of capital repayments outstanding. Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit as incurred.

f) Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard Number 1 'Cash flow statements (revised)'.

KFK MARKETING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

2. TANGIBLE FIXED ASSETS

	Total	Motor vehicles	Office Equipment
	£	£	£
Cost or valuation			
As at 1 August 2008 and 31 July 2009	<u>20,293</u>	<u>19,552</u>	<u>741</u>
Depreciation			
As at 1 August 2008	7,367	7,199	168
Charge for the year	4,261	4,076	185
As at 31 July 2009	<u>11,628</u>	<u>11,275</u>	<u>353</u>
Net book value			
As at 31 July 2009	<u>8,665</u>	<u>8,277</u>	<u>388</u>
As at 31 July 2008	<u>12,926</u>	<u>12,353</u>	<u>573</u>

The net book value of tangible fixed assets includes £nil (2008 £nil) in respect of assets held under hire purchase contracts. Depreciation charged on assets held under hire purchase contracts amounted to £nil (2008 £nil).

3. CREDITORS

Security has been given by the company to secure £nil (2008 £nil) of the amount included in creditors.

4. CALLED UP SHARE CAPITAL

	2009 £	2008 £
Authorised 1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid 2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>