

Company Registration No 0286359 (England and Wales)

**KILOPRESS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

THURSDAY



\*A10WOPZJ\*

A27

16/12/2010

366

COMPANIES HOUSE

# KILOPRESS LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# KILOPRESS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,824		9,098
<b>Current assets</b>					
Debtors		24,625		30,626	
Cash at bank and in hand		155		1,875	
		24,780		32,501	
<b>Creditors amounts falling due within one year</b>		(80,715)		(82,970)	
<b>Net current liabilities</b>			(55,935)		(50,469)
<b>Total assets less current liabilities</b>			(49,111)		(41,371)
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(49,211)		(41,471)
<b>Shareholders' funds</b>			(49,111)		(41,371)

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 9 December 2010

Mr G Willcox  
Director

# KILOPRESS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

#### 1.5 Limitation of accounting information and going concern

The directors have prepared these accounts from the limited financial information available to them. A substantial proportion of the company's financial records were maintained and subsequently retained by the company's previous accountants. The company has settled its dispute with its former accountants but is still unable to ascertain the nature of transactions from the records provided by the previous accountants, which may affect these and prior years financial statements.

The company is not considered to be a going concern due to the fact that once the dispute between the directors has been settled, it is likely that the company will either cease to trade or be dissolved.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2009 & at 31 March 2010	107,253
<b>Depreciation</b>	
At 1 April 2009	98,155
Charge for the year	2,274
At 31 March 2010	100,429
<b>Net book value</b>	
At 31 March 2010	6,824
At 31 March 2009	9,098

# KILOPRESS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010	2009
		£	£
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>