

Registered number
3580219

Kilnform Limited
Report and Accounts
30 June 2009



Kilnform Limited
Directors' Report

The directors present their report and accounts for the year ended 30 June 2009

Principal activities

The company's principal activity during the year continued to be general commission agents

Directors

The following persons served as directors during the year

Mapsbury Directors Limited

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 20 November 2009

Mapsbury Secretaries Limited
Secretary



Kilnform Limited
Profit and Loss Account
for the year ended 30 June 2009

	Notes	2009 €	2008 €
Turnover		2,170,130	629,283
Cost of sales		(2,031,164)	(580,957)
Gross profit		<u>138,966</u>	<u>48,326</u>
Administrative expenses		(24,728)	(28,147)
Operating profit		<u>114,238</u>	<u>20,179</u>
Profit on ordinary activities before taxation		<u>114,238</u>	<u>20,179</u>
Tax on profit on ordinary activities	2	(33,123)	(5,633)
Profit for the financial year		<u>81,115</u>	<u>14,546</u>

Kilnform Limited
Balance Sheet
as at 30 June 2009

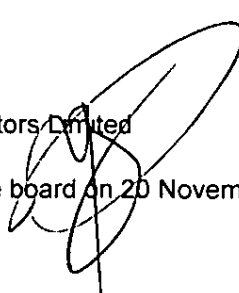
	Notes	2009 €	2008 €
Current assets			
Debtors	3	677,083	29,332
Cash at bank and in hand		106,446	41,475
		783,529	70,807
Creditors: amounts falling due within one year	4	(687,088)	(11,381)
Net current assets		96,441	59,426
Net assets		96,441	59,426
Capital and reserves			
Called up share capital	5	1,246	1,246
Profit and loss account	6	95,195	58,180
Shareholders' funds		96,441	59,426

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Mapsury Directors Limited
 Director
 Approved by the board on 20 November 2009



Kilnform Limited
Notes to the Accounts
for the year ended 30 June 2009

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Taxation			2009	2008
			€	€
UK corporation tax			<u>33,123</u>	<u>5,633</u>
3 Debtors			2009	2008
			€	€
Trade debtors			677,083	13,240
Other debtors			<u>-</u>	<u>16,092</u>
			<u>677,083</u>	<u>29,332</u>
4 Creditors: amounts falling due within one year			2009	2008
			€	€
Trade creditors			505,388	-
Short term loans			97,000	-
Corporation tax			32,900	6,055
Other creditors			<u>51,800</u>	<u>5,326</u>
			<u>687,088</u>	<u>11,381</u>
5 Share capital	2009	2008	2009	2008
	No	No	€	€
Allotted, called up and fully paid				
Ordinary shares of £1 each	1,000	1,000	<u>1,246</u>	<u>1,246</u>

Kilnform Limited
Notes to the Accounts
for the year ended 30 June 2009

6 Profit and loss account

2009
€

At 1 July 2008	58,180
Profit for the year	81,115
Dividends	(44,100)
	<hr/>
At 30 June 2009	95,195

7 Dividends

2009
€

2008
€

Dividends for which the company became liable during the year
Dividends paid

44,100

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