KS PROFILES LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2009

Company Registered Number 3912051

WEDNESDAY

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29/09/2010 COMPANIES HOUSE

185

KS PROFILES LIMITED

COMPANY REGISTERED NUMBER 3912051

| ABBREVIATED BALANCE SHEET | EVIATED BALANCE SHEET | | |
|---|-----------------------|----------------|----------------|
| | | 2009 | 2008 |
| CURRENT ASSETS | <u>NOTES</u> | £ | <u>£</u> |
| Debtors Cash at Bank and in Hand | | 1,895 3,517 | 1,864 1,546 |
| CDCDITODS: Assessed followed as | | 5,412 | 3,410 |
| CREDITORS: Amounts falling due within one year | _ | 3,449 | 1,447 |
| NET CURRENT ASSETS | var | 1,963 | 1,963 |
| CAPITAL AND RESERVES: | | | |
| Called Up Share Capital Profit and Loss Account | (2) | 200 1,763 | 200 1,763 |
| SHAREHOLDERS FUNDS | <u>-</u> | 1,963 | 1,963 |

For the year ending 31st December 2009 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities.

- 1) The members have not required the Company to obtain an audit of its Accounts for the year in question in accordance with section 476,
- 11) The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of Accounts

These Accounts have been prepared in accordance with the provisions applicable to Companies subject to the small Companies regime

Approved and authorised for issue by the Director on 23rd September 2010

K H Diekel

The notes on page 2 form part of these financial statements

KS PROFILES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2009

1. ACCOUNTING POLICIES

The principal accounting policies adopted by the Company in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

Basis of Accounting

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

Deferred Taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. SHARE CAPITAL

| Authorized | 2009 <u>£</u> | 2008 <u>£</u> |
|--|------------------|------------------|
| Authorised 1,000,000 Ordinary shares of £1 each | 1,000,000 | 1,000,000 |
| Issued and Fully Paid 200 Ordinary shares of £1 each | 200 | 200 |