

Registration number 4052753

KYDL Ltd

Abbreviated accounts

for the year ended 30th September 2009



KYDL Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

KYDL Ltd

**Accountants' report on the unaudited financial statements to the directors of
KYDL Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th September 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Hansford Brown Limited

**1a Green Close
Brookmans Park
Hertfordshire
AL9 7ST**

Date: 4 / 1 / 10

KYDL Ltd

**Abbreviated balance sheet
as at 30th September 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		44,903		52,764
Current assets					
Stocks		500		500	
Debtors		4,267		3,942	
Cash at bank and in hand		17,410		14,318	
		<u>22,177</u>		<u>18,760</u>	
Creditors: amounts falling due within one year		<u>(34,144)</u>		<u>(37,652)</u>	
Net current liabilities			<u>(11,967)</u>		<u>(18,892)</u>
Total assets less current liabilities			32,936		33,872
Creditors: amounts falling due after more than one year			<u>(3,580)</u>		<u>(7,159)</u>
Net assets			<u>29,356</u>		<u>26,713</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			29,256		26,613
Shareholders' funds			<u>29,356</u>		<u>26,713</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

KYDL Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30th September 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th September 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 23/12/09..... and signed on its behalf by

Mr D E Bullock
Director



Registration number 4052753

The notes on pages 4 to 5 form an integral part of these financial statements.

KYDL Ltd

Notes to the abbreviated financial statements for the year ended 30th September 2009

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	15% Written down value
Motor vehicles	-	25% Written down value

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

KYDL Ltd

**Notes to the abbreviated financial statements
for the year ended 30th September 2009**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1st October 2008	124,241	
Additions	492	
At 30th September 2009	<u>124,733</u>	
Depreciation		
At 1st October 2008	71,477	
Charge for year	8,353	
At 30th September 2009	<u>79,830</u>	
Net book values		
At 30th September 2009	<u>44,903</u>	
At 30th September 2008	<u><u>52,764</u></u>	
3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	