

Registered number  
4255213

# KUDOS BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

31 July 2005



**KUDOS BUSINESS SOLUTIONS LIMITED**  
**Accountants' Report**

**Accountants' report on the unaudited accounts**  
**to the director of KUDOS BUSINESS SOLUTIONS LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended [date], set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Farringdon Weald  
Chartered Certified Accountants

173 Mill Street  
East Malling  
West Malling  
Kent  
ME19 6BW

0 January 1900

**KUDOS BUSINESS SOLUTIONS LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 July 2005**

	Notes	2005 £	2004 £
<b>Fixed assets</b>			
Tangible assets	2	-	2,674
<b>Current assets</b>			
Debtors		86,490	26,028
Cash at bank and in hand		31,888	64,062
		<u>118,378</u>	<u>90,090</u>
<b>Creditors: amounts falling due within one year</b>		(95,177)	(92,598)
<b>Net current assets/(liabilities)</b>		<u>23,201</u>	<u>(2,508)</u>
<b>Net assets</b>		<u>23,201</u>	<u>166</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		23,101	66
<b>Shareholder's funds</b>		<u>23,201</u>	<u>166</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Director Ken Stevenson  
Approved

Date 10 MAY 2006

**KUDOS BUSINESS SOLUTIONS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2005**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% straight line
Motor vehicles	25% straight line
Furniture & fittings	25% straight line

**Stocks**

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

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2004	10,708
	<hr/>
At 31 July 2005	10,708
<b>Depreciation</b>	
At 1 August 2004	8,034
Charge for the year	2,674
	<hr/>
At 31 July 2005	10,708
<b>Net book value</b>	
At 31 July 2005	-
	<hr/>
At 31 July 2004	2,674

**KUDOS BUSINESS SOLUTIONS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2005**

<b>3 Share capital</b>		<b>2005</b>	<b>2004</b>
		<b>£</b>	<b>£</b>
Authorised:			
Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
	<b>2005</b>	<b>2004</b>	<b>2005</b>
	<b>No</b>	<b>No</b>	<b>£</b>
Allotted, called up and fully paid:			
Ordinary shares of £1 each		<u>100</u>	<u>100</u>