

Registered Number 04689730

KLUB VIDEO LIMITED

Abbreviated Accounts

31 March 2011

KLUB VIDEO LIMITED

Registered Number 04689730

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	3,216	4,288
Total fixed assets		3,216	4,288
Current assets			
Stocks		4,258	4,401
Debtors		290	190
Cash at bank and in hand		9,931	9,053
Total current assets		14,479	13,644
Creditors: amounts falling due within one year		(2,597)	(4,328)
Net current assets		11,882	9,316
Total assets less current liabilities		15,098	13,604
Total net Assets (liabilities)		15,098	13,604
Capital and reserves			
Called up share capital		100	100
Profit and loss account		14,998	13,504
Shareholders funds		15,098	13,604

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2011

And signed on their behalf by:

Christopher Evans, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	18,122
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>18,122</u>
Depreciation	
At 31 March 2010	13,834
Charge for year	1,072
on disposals	
At 31 March 2011	<u>14,906</u>
Net Book Value	
At 31 March 2010	4,288
At 31 March 2011	<u>3,216</u>