Company Registration No. 05130821 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

Kardells Limited t/a Paul Da Costa & Co 13/17 High Beech Road Loughton Essex IG10 4BN

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COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

		200	2009		2008	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		2,176		405	
Current assets						
Debtors		934		135		
Cash at bank and in hand		695		3,872		
		1,629		4,007		
Creditors: amounts falling due within						
one year		(75,611)		(66,824)		
Net current liabilities			(73,982)		(62,817)	
Total assets less current habilities			(71,806)		(62,412)	
Capital and reserves						
Called up share capital	3		2		2	
Profit and loss account			(71,808)		(62,414)	
Shareholders' funds			(71,806)		(62,412)	

For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 30/09/09

Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

1 Accounting policies

11 Accounting convention

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

12 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

15% P A Reducing Balance

2 ' Fixed assets

		Tangible assets		
			£	
	Cost			
	At 1 June 2008		775	
	Additions		2,155	
	At 31 May 2009		2,930	
	Depreciation			
	At 1 June 2008		370	
	Charge for the year		384	
	At 31 May 2009		754	
	Net book value			
	At 31 May 2009		2,176	
	At 31 May 2008		405	
•		****	2000	
3	Share capital	2009	2008	
		£	£	
	Authorised	2	2	
	2 Ordinary of £1 each			
	Allotted, called up and fully paid			
	2 Ordinary of £1 each	2	2	