COMPANY REGISTRATION NUMBER 6698348

KILOSHOT LIMITED UNAUDITED ABBREVIATED ACCOUNTS 30 SEPTEMBER 2009



1st Option Accounting Services Limited
Chartered Accountants
Bank House
23 Warwick Road
Coventry
CV1 2EZ

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

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ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2009

| | • | | |
|--|------|-------------------------------------|-------------|
| | Note | £ | 2009 £ |
| CURRENT ASSETS Debtors Cash at bank and in hand CREDITORS: Amounts falling due within one year | | 9,735 21,535 31,270 14,923 | |
| NET CURRENT ASSETS | | | 16,347 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 16,347 |
| CAPITAL AND RESERVES Called-up equity share capital Profit and loss account | 2 | | 1 16,346 |
| SHAREHOLDERS' FUNDS | | | 16,347 |

The balance sheet continues on the following page. The notes on page 3 form part of these abbreviated accounts.

ABBREVIATED BALANCE SHEET (continued)

30 SEPTEMBER 2009

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 November 2009.

Mr Richard Fisk Director

Company Registration Number: 6698348

The notes on page 3 form part of these abbreviated accounts.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

1. ACCOUNTING POLICIES

1.1 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).

1.2 Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. SHARE CAPITAL

Authorised share capital:

| | | 2009 £ |
|-------------------------------------|----|-----------|
| 100 Ordinary shares of £1 each | | 100 |
| Allotted, called up and fully paid: | | |
| • | No | £ |
| 1 Ordinary shares of £1 each | 1 | _1 |