

**Registered Number 05456863**

**K-DEVELOPMENT STRATEGIE LTD**

**Abbreviated Accounts**

**30 June 2007**

## Balance Sheet as at 30 June 2007

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible	2	734	979
Total fixed assets		734	979
<b>Current assets</b>			
Debtors		26,713	2
Cash at bank and in hand		9,777	0
Total current assets		<u>36,490</u>	<u>2</u>
<b>Creditors: amounts falling due within one year</b>		(48,181)	(2,430)
Net current assets		(11,691)	(2,428)
Total assets less current liabilities		<u>(10,957)</u>	<u>(1,449)</u>
 Total net Assets (liabilities)		 (10,957)	 (1,449)
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>(10,959)</u>	<u>(1,451)</u>
Shareholders funds		<u>(10,957)</u>	<u>(1,449)</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. 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.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 April 2011

And signed on their behalf by:

I Malik, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 June 2007

**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 January 2007)

**Turnover**

Turnover consists of invoiced sales excluding VAT.

**Depreciation**

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

Computer Equipment	25.00% Reducing Balance
--------------------	-------------------------

**2 Tangible fixed assets**

Cost	£
At 30 June 2006	1,305
additions	
disposals	
revaluations	
transfers	
At 30 June 2007	<u>1,305</u>
Depreciation	
At 30 June 2006	326
Charge for year	245
on disposals	
At 30 June 2007	<u>571</u>
Net Book Value	
At 30 June 2006	979
At 30 June 2007	<u>734</u>

**3 Related party disclosures**

The company was controlled throughout the year by its director, Mr. I Malik, by virtue of the fact that he owns all the ordinary share capital of the company.