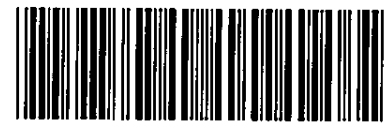


BLAND BAKER
OF
COMPANIES

KITE CONTRACT CLEANING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

Bland Baker
Chartered Accountants
21 Lodge Lane
Grays
Essex
RM17 5RY

TUESDAY



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COMPANIES HOUSE

KITE CONTRACT CLEANING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

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KITE CONTRACT CLEANING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTOR: S Kite

SECRETARY: Mrs J R Kite

REGISTERED OFFICE: 2a Aldworth Road
Stratford
London
E15 4DL

REGISTERED NUMBER: 00735607

ACCOUNTANTS: Bland Baker
Chartered Accountants
21 Lodge Lane
Grays
Essex
RM17 5RY

KITE CONTRACT CLEANING LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	71,041	77,629
		<u>71,041</u>	<u>77,629</u>
CURRENT ASSETS			
Stocks		4,800	4,800
Debtors		28,766	48,390
		<u>33,566</u>	<u>53,190</u>
CREDITORS			
Amounts falling due within one year	4	62,772	62,159
		<u>62,772</u>	<u>62,159</u>
NET CURRENT LIABILITIES		(29,206)	(8,969)
TOTAL ASSETS LESS CURRENT LIABILITIES		41,835	68,660
CREDITORS			
Amounts falling due after more than one year	4	(3,356)	(15,226)
		<u>(3,356)</u>	<u>(15,226)</u>
PROVISIONS FOR LIABILITIES		-	(674)
		<u>-</u>	<u>(674)</u>
NET ASSETS		38,479	52,760
		<u>38,479</u>	<u>52,760</u>
CAPITAL AND RESERVES			
Called up share capital	5	55,100	55,100
Profit and loss account		(16,621)	(2,340)
		<u>(16,621)</u>	<u>(2,340)</u>
SHAREHOLDERS' FUNDS		38,479	52,760
		<u>38,479</u>	<u>52,760</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

KITE CONTRACT CLEANING LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

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

The financial statements were approved by the director on 30/10/2008 and were signed by



S Kite - Director

The notes form part of these abbreviated accounts

KITE CONTRACT CLEANING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced work done, excluding value added tax

Goodwill

Purchased Goodwill is amortised on a straight line basis over its estimated useful economic life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- 2% on cost
Improvements to property	- 2% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet and are depreciated over their estimated useful lives

The interest element of these obligations are charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

Pension costs and other post-retirement benefits

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

KITE CONTRACT CLEANING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2008

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	<u>3,418</u>
AMORTISATION	
At 1 April 2007	
and 31 March 2008	<u>3,418</u>
NET BOOK VALUE	
At 31 March 2008	<u>-</u>
At 31 March 2007	<u>-</u>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	120,885
Additions	6,674
Disposals	<u>(17,855)</u>
At 31 March 2008	<u>109,704</u>
DEPRECIATION	
At 1 April 2007	43,253
Charge for year	4,344
Eliminated on disposal	<u>(8,934)</u>
At 31 March 2008	<u>38,663</u>
NET BOOK VALUE	
At 31 March 2008	<u>71,041</u>
At 31 March 2007	<u>77,632</u>

4 CREDITORS

The following secured debts are included within creditors

	2008 £	2007 £
Bank overdrafts	23,500	13,010
Bank loans	9,897	16,033
Hire purchase contracts	<u>1,787</u>	<u>10,261</u>
	<u>35,184</u>	<u>39,304</u>

KITE CONTRACT CLEANING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008**

5 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	2008	2007
Number	Class		£	£
55,100	Ordinary	£1	<u>55,100</u>	<u>55,100</u>

6 TRANSACTIONS WITH DIRECTOR

At the year ended 31 March 2008 the company owed £1,478 to the director (2007 - £3,900)

The loan was unsecured, interest free and repayable on demand