

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2003
FOR
KITEWEST LIMITED



KITEWEST LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2003

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KITEWEST LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30TH SEPTEMBER 2003

DIRECTOR: J Stokes

SECRETARY: A W Stokes

REGISTERED OFFICE: Barford St Martin
Beehive Road
Binfield
RG12 8TT

REGISTERED NUMBER: 3847607

ACCOUNTANT: Geoffrey R Howell F C C A
83A Huntingdon Street
St Neots
Cambridgeshire
PE19 1DU

KITEWEST LIMITED

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2003

		<u>2003</u>	<u>2002</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		5,841	2,939
Cash at bank		<u>-</u>	<u>1,755</u>
		5,841	4,694
CREDITORS: Amounts falling due within one year		<u>5,635</u>	<u>2,065</u>
NET CURRENT ASSETS:		<u>206</u>	<u>2,629</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£206</u></u>	<u><u>£2,629</u></u>
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
Profit and loss account		<u>205</u>	<u>2,628</u>
SHAREHOLDERS' FUNDS:		<u><u>£206</u></u>	<u><u>£2,629</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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

ON BEHALF OF THE BOARD:

.....
- Director

Approved by the Board on

The notes form part of these abbreviated accounts

KITEWEST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
1	Ordinary	£1	<u>1</u>	<u>1</u>