

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2004
FOR
KITEWEST LIMITED



KITEWEST LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2004

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KITEWEST LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30TH SEPTEMBER 2004

DIRECTOR: J A Stokes

SECRETARY: A W Stokes

REGISTERED OFFICE: Barfield 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 2004

	Notes	2004		2003	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		336		-
CURRENT ASSETS:					
Debtors		11,366		5,841	
Cash at bank		1,677		-	
		13,043		5,841	
CREDITORS: Amounts falling due within one year		9,716		5,635	
NET CURRENT ASSETS:			3,327		206
TOTAL ASSETS LESS CURRENT LIABILITIES:			3,663		206
CREDITORS: Amounts falling due after more than one year			3,631		-
			£32		£206
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			31		205
SHAREHOLDERS' FUNDS:			£32		£206

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2004 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

KITEWEST LIMITED

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
- Director

Approved by the Board on27.7.05.....

The notes form part of these abbreviated accounts

KITEWEST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2004

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	374
	<u> </u>
At 30th September 2004	374
	<u> </u>
DEPRECIATION:	
Charge for year	38
	<u> </u>
At 30th September 2004	38
	<u> </u>
NET BOOK VALUE:	
At 30th September 2004	336
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2004	2003
		value:	£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2004	2003
		value:	£	£
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>

KITEWEST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2004

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 30th September 2004:

	£
J A Stokes	
Balance outstanding at start of year	786
Balance outstanding at end of year	5,030
Maximum balance outstanding during year	<u>5,030</u>

KITEWEST LIMITED

REPORT OF THE ACCOUNTANT TO THE DIRECTOR OF
KITEWEST LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th September 2004 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.


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

Date:27.7.05.....