

Abbreviated Unaudited Accounts
for the Year Ended 5 April 2007
for
Krofire Enterprises Ltd

SATURDAY



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COMPANIES HOUSE

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for the Year Ended 5 April 2007

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Krofire Enterprises Ltd

Company Information
for the Year Ended 5 April 2007

DIRECTOR

M Brown

SECRETARY

Mrs L V Brown

REGISTERED OFFICE

200 New Road
High Wycombe
Buckinghamshire
HP12 4RG

REGISTERED NUMBER

4085196

ACCOUNTANTS

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Krofire Enterprises Ltd

Abbreviated Balance Sheet
5 April 2007

	Notes	£ 5 4 07	£	£ 5 4 06	£
FIXED ASSETS					
Tangible assets	2		1,561		1,290
CURRENT ASSETS					
Debtors		17,494		15,833	
Cash at bank		97,319		70,846	
		114,813		86,679	
CREDITORS					
Amounts falling due within one year		41,110		39,336	
NET CURRENT ASSETS			73,703		47,343
TOTAL ASSETS LESS CURRENT LIABILITIES			75,264		48,633
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			75,262		48,631
SHAREHOLDERS' FUNDS			75,264		48,633

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2007 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

The financial statements were approved by the director on 30th June 2007 and were signed by



M Brown - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2007

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 2005)

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 cost

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2006	4,797
Additions	1,489
At 5 April 2007	6,286
DEPRECIATION	
At 6 April 2006	3,507
Charge for year	1,218
At 5 April 2007	4,725
NET BOOK VALUE	
At 5 April 2007	1,561
At 5 April 2006	1,290

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	5 4 07 £	5 4 06 £
1,000	Ordinary	£1	1,000	1,000
1,000	Ordinary A	£1	1,000	1,000
			2,000	2,000
Allotted, issued and fully paid Number	Class	Nominal value	5 4 07 £	5 4 06 £
1	Ordinary	£1	1	1
1	Ordinary A	£1	1	1
			2	2

Krofire Enterprises Ltd

Report of the Accountants to the Director of
Krofire Enterprises Ltd

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 three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we 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 us

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Date