

CSJ K9 LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2003



CSJ K9 LIMITED

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CSJ K9 LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2003

	Notes	2003 £	£
Fixed assets			
Intangible assets	2		6,750
Tangible assets	2		10,042
			16,792
Current assets			
Stocks		900	
Debtors		36,568	
Cash at bank and in hand		41,949	
		79,417	
Creditors: amounts falling due within one year		(84,418)	
Net current liabilities			(5,001)
Total assets less current liabilities			11,791
Capital and reserves			
Called up share capital	3		100
Profit and loss account			11,691
Shareholders' funds			11,791

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 Board on 10th May, 2004



C S Rundle
Director

CSJ K9 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2003

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	33 1/3% Straight line
Motor vehicles	25% Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 15 July 2002	-	-	-
Additions	7,500	13,500	21,000
At 30 September 2003	7,500	13,500	21,000
Depreciation			
At 15 July 2002	-	-	-
Charge for the period	750	3,458	4,208
At 30 September 2003	750	3,458	4,208
Net book value			
At 30 September 2003	6,750	10,042	16,792

CSJ K9 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 SEPTEMBER 2003

3	Share capital	2003 £
	Authorised	
	100,000 'A' Ordinary shares of £1 each	100,000
	100,000 'B' Ordinary shares of £1 each	100,000
		200,000
	Allotted, called up and fully paid	
	50 'A' Ordinary shares of £1 each	50
	50 'B' Ordinary shares of £1 each	50
		100

During the year 50 'A' ordinary shares of £1 each and 50 'B' ordinary shares of £1 each were allotted and fully paid at par for cash consideration.