

Company Registration No. 4486355 (England and Wales)

CSJ K9 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2004



CSJ K9 LIMITED

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CSJ K9 LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Intangible assets	2	6,000		6,750	
Tangible assets	2	14,851		10,042	
			<u>20,851</u>		<u>16,792</u>
Current assets					
Stocks		3,000		900	
Debtors		54,458		36,568	
Cash at bank and in hand		35,782		41,949	
		<u>93,240</u>		<u>79,417</u>	
Creditors: amounts falling due within one year		<u>(107,408)</u>		<u>(84,418)</u>	
Net current liabilities			<u>(14,168)</u>		<u>(5,001)</u>
Total assets less current liabilities			<u>6,683</u>		<u>11,791</u>
Provisions for liabilities and charges			<u>(645)</u>		<u>-</u>
			<u>6,038</u>		<u>11,791</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		5,938		11,691	
Shareholders' funds			<u>6,038</u>		<u>11,791</u>

CSJ K9 LIMITED

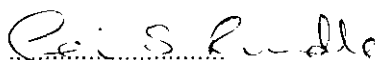
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2004

In preparing these abbreviated accounts:

- (a) 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;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year 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 26.4.05



C S Rundle

Director

CSJ K9 LIMITED

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

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 1 October 2003	7,500	13,500	21,000
Additions	-	10,617	10,617
At 30 September 2004	7,500	24,117	31,617
Depreciation			
At 1 October 2003	750	3,458	4,208
Charge for the year	750	5,808	6,558
At 30 September 2004	1,500	9,266	10,766
Net book value			
At 30 September 2004	6,000	14,851	20,851
At 30 September 2003	6,750	10,042	16,792

CSJ K9 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2004

3	Share capital	2004 £	2003 £
	Authorised		
	100,000 'A' Ordinary shares of £1 each	100,000	100,000
	100,000 'B' Ordinary shares of £1 each	100,000	100,000
		<u>200,000</u>	<u>200,000</u>
	Allotted, called up and fully paid		
	50 'A' Ordinary shares of £1 each	50	50
	50 'B' Ordinary shares of £1 each	50	50
		<u>100</u>	<u>100</u>