

Company Registration No. 4486355 (England and Wales)

CSJ K9 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2005



CSJ K9 LIMITED

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CSJ K9 LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Intangible assets	2	5,250		6,000	
Tangible assets	2	23,926		14,851	
			29,176		20,851
Current assets					
Stocks		9,500		3,000	
Debtors		73,831		54,458	
Cash at bank and in hand		42,292		35,782	
		125,623		93,240	
Creditors: amounts falling due within one year		(116,610)		(107,408)	
Net current assets/(liabilities)		9,013		(14,168)	
Total assets less current liabilities		38,189		6,683	
Provisions for liabilities and charges		(1,217)		(645)	
		36,972		6,038	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		36,872		5,938	
Shareholders' funds		36,972		6,038	

CSJ K9 LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2005

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 30.3.06



C S Rundle

Director

CSJ K9 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2005

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 2004	7,500	24,117	31,617
Additions	-	18,039	18,039
Disposals	-	(4,000)	(4,000)
At 30 September 2005	7,500	38,156	45,656
Depreciation			
At 1 October 2004	1,500	9,266	10,766
On disposals	-	(2,312)	(2,312)
Charge for the year	750	7,276	8,026
At 30 September 2005	2,250	14,230	16,480
Net book value			
At 30 September 2005	5,250	23,926	29,176
At 30 September 2004	6,000	14,851	20,851

CSJ K9 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2005

3	Share capital	2005 £	2004 £
	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>