

Company Registration No. 4486355 (England and Wales)

CSJ K9 LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2006



CSJ K9 LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

CSJ K9 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Intangible assets	2	4,500		5,250	
Tangible assets	2	40,946		23,926	
			<u>45,446</u>		<u>29,176</u>
Current assets					
Stocks		22,152		9,500	
Debtors		105,003		73,831	
Cash at bank and in hand		18,338		42,292	
			<u>145,493</u>		<u>125,623</u>
Creditors: amounts falling due within one year					
		(130,555)		(116,610)	
Net current assets			<u>14,938</u>		<u>9,013</u>
Total assets less current liabilities			<u>60,384</u>		<u>38,189</u>
Provisions for liabilities			<u>(3,058)</u>		<u>(1,217)</u>
			<u>57,326</u>		<u>36,972</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		57,226		36,872	
Shareholders' funds			<u>57,326</u>		<u>36,972</u>

CSJ K9 LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2006

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.

Approved by the Board for issue on 12.3.07



C S Rundle

Director

CSJ K9 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

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 January 2005).

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 2005	7,500	38,156	45,656
Additions	-	27,876	27,876
Disposals	-	(8,000)	(8,000)
At 30 September 2006	7,500	58,032	65,532
Depreciation			
At 1 October 2005	2,250	14,230	16,480
On disposals	-	(5,469)	(5,469)
Charge for the year	750	8,325	9,075
At 30 September 2006	3,000	17,086	20,086
Net book value			
At 30 September 2006	4,500	40,946	45,446
At 30 September 2005	5,250	23,926	29,176

CSJ K9 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2006

3	Share capital	2006 £	2005 £
	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>