

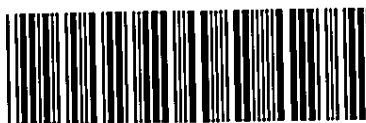
Company Registration No. 4486355 (England and Wales)

CSJ K9 LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2007

THURSDAY



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CSJ K9 LIMITED

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CSJ K9 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible assets	2		3,750		4,500
Tangible assets	2		59,920		40,946
			<u>63,670</u>		<u>45,446</u>
Current assets					
Stocks		21,590		22,152	
Debtors		126,515		105,003	
Cash at bank and in hand		58,045		18,338	
		<u>206,150</u>		<u>145,493</u>	
Creditors: amounts falling due within one year		<u>(229,588)</u>		<u>(130,555)</u>	
Net current (liabilities)/assets			<u>(23,438)</u>		<u>14,938</u>
Total assets less current liabilities			<u>40,232</u>		<u>60,384</u>
Provisions for liabilities			<u>(4,353)</u>		<u>(3,058)</u>
			<u>35,879</u>		<u>57,326</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			35,779		57,226
Shareholders' funds			<u>35,879</u>		<u>57,326</u>

CSJ K9 LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

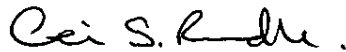
AS AT 30 SEPTEMBER 2007

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 11 MAY 2008



C S Rundle
Director

CSJ K9 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

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 other than freehold land 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

Improvements	1% straight line
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 2006	7,500	58,032	65,532
Additions	-	30,518	30,518
At 30 September 2007	7,500	88,550	96,050
Depreciation			
At 1 October 2006	3,000	17,086	20,086
Charge for the year	750	11,544	12,294
At 30 September 2007	3,750	28,630	32,380
Net book value			
At 30 September 2007	3,750	59,920	63,670
At 30 September 2006	4,500	40,946	45,446

CSJ K9 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2007

3	Share capital	2007 £	2006 £
	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>