

Company Registration No. 4486355 (England and Wales)

CSJ K9 LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008



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23/03/2009

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CSJ K9 LIMITED

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CSJ K9 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2		3,000		3,750
Tangible assets	2		68,342		59,920
			<u>71,342</u>		<u>63,670</u>
Current assets					
Stocks		22,770		21,590	
Debtors		137,975		126,515	
Cash at bank and in hand		137,232		58,045	
		<u>297,977</u>		<u>206,150</u>	
Creditors: amounts falling due within one year		<u>(321,996)</u>		<u>(229,588)</u>	
Net current liabilities			<u>(24,019)</u>		<u>(23,438)</u>
Total assets less current liabilities			<u>47,323</u>		<u>40,232</u>
Provisions for liabilities			<u>(6,370)</u>		<u>(4,353)</u>
			<u>40,953</u>		<u>35,879</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			40,853		35,779
Shareholders' funds			<u>40,953</u>		<u>35,879</u>

CSJ K9 LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

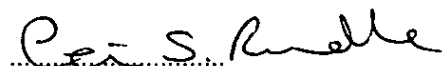
AS AT 30 SEPTEMBER 2008

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 13 MARCH 2009



C S Rundle
Director

CSJ K9 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

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 2007).

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 2007	7,500	88,550	96,050
Additions	-	22,655	22,655
At 30 September 2008	7,500	111,205	118,705
Depreciation			
At 1 October 2007	3,750	28,630	32,380
Charge for the year	750	14,233	14,983
At 30 September 2008	4,500	42,863	47,363
Net book value			
At 30 September 2008	3,000	68,342	71,342
At 30 September 2007	3,750	59,920	63,670

CSJ K9 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2008

3	Share capital	2008 £	2007 £
	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>

4 Transactions with directors

During the year C S Rundle and P C Rundle provided the company with a loan on which interest was charged at the Bank of England Base Rate plus four per cent. The amount due back to C S Rundle and P C Rundle at the year end was £153,899 (2007 - £106,885).

5 Ultimate parent company

The Company is controlled by C S Rundle and P C Rundle who are directors and shareholders of the Company.