

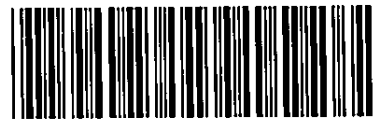
Company Registration No 4486355 (England and Wales)

CSJ K9 LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

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CSJ K9 LIMITED

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CSJ K9 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	2,250		3,000	
Tangible assets	2	62,458		68,342	
			<u>64,708</u>		<u>71,342</u>
Current assets					
Stocks		25,218		22,770	
Debtors		165,303		137,975	
Cash at bank and in hand		258,220		137,232	
		<u>448,741</u>		<u>297,977</u>	
Creditors amounts falling due within one year		<u>(418,251)</u>		<u>(321,996)</u>	
Net current assets/(liabilities)			<u>30,490</u>		<u>(24,019)</u>
Total assets less current liabilities			<u>95,198</u>		<u>47,323</u>
Provisions for liabilities			<u>(3,863)</u>		<u>(6,370)</u>
			<u>91,335</u>		<u>40,953</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		91,235		40,853	
Shareholders' funds			<u>91,335</u>		<u>40,953</u>

CSJ K9 LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2009

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on **6 APRIL 2010**



C S Rundle

Director

Company Registration No. 4486355

CSJ K9 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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 April 2008)

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 2008	7,500	111,205	118,705
Additions	-	7,432	7,432
At 30 September 2009	7,500	118,637	126,137
Depreciation			
At 1 October 2008	4,500	42,863	47,363
Charge for the year	750	13,316	14,066
At 30 September 2009	5,250	56,179	61,429
Net book value			
At 30 September 2009	2,250	62,458	64,708
At 30 September 2008	3,000	68,342	71,342

CSJ K9 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2009

3	Share capital	2009 £	2008 £
	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 current Bank of England base rates plus 4%. The amount due back to C S Rundle and P C Rundle at the year end was £160,844 (2008 - £153,899)

5 Ultimate parent company

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