

Registered number
4836621

Conkers 4 Kids Limited

Abbreviated Accounts

31 March 2005



Conkers 4 Kids Limited
Abbreviated Balance Sheet
as at 31 March 2005

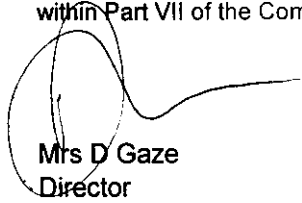
	Notes	2005 £
Fixed assets		
Tangible assets	2	19,483
Current assets		
Debtors		2,263
Cash at bank and in hand		6,940
		<u>9,203</u>
Creditors: amounts falling due within one year		(9,079)
Net current assets		<u>124</u>
Total assets less current liabilities		<u>19,607</u>
Creditors: amounts falling due after more than one year		(25,997)
Net liabilities		<u>(6,390)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(6,391)
Shareholder's funds		<u>(6,390)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


 Mrs D Gaze
 Director

Approved by the board on 24 January 2006

Conkers 4 Kids Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets	£
Cost	
Additions	19,921
At 31 March 2005	<u>19,921</u>
Depreciation	
Charge for the period	438
At 31 March 2005	<u>438</u>
Net book value	
At 31 March 2005	<u>19,483</u>
3 Share capital	2005
	£
Authorised:	
Ordinary shares of £1 each	<u>100</u>
	2005
	£
Allotted, called up and fully paid:	
Ordinary shares of £1 each	<u>1</u>

4 Transactions with the director

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The Director has leant the company money in order to help it get established. At the period end the balance owing to the Director was £22,665.