

Unaudited Abbreviated Accounts for the Year Ended 31 March 2006

for

Conkers 4 Kids Limited



A49
COMPANIES HOUSE

ARSNUH8F

525
19/07/2006

Conkers 4 Kids Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2006**

	Page
Company Information	1
Chartered Certified Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	5

Conkers 4 Kids Limited

Company Information
for the Year Ended 31 March 2006

DIRECTOR: Ms D Gaze

SECRETARY: R A Gaze

REGISTERED OFFICE: Chestnut Tree Farm
The Heywood
Diss
Norfolk
IP22 5SZ

REGISTERED NUMBER: 04836621

ACCOUNTANTS: N J F Accounts Limited
21 Springfields
Poringland
Norwich
Norfolk
NR14 7RG

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Conkers 4 Kids Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

You consider that the company is exempt from an audit for the year ended 31 March 2006. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages nil to nil from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

N J F Accounts Ltd

N J F Accounts Limited
21 Springfields
Poringland
Norwich
Norfolk
NR14 7RG

10 July 2006

Conkers 4 Kids Limited**Abbreviated Balance Sheet****31 March 2006**

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		14,811		19,482
CURRENT ASSETS					
Debtors		889		2,263	
Cash at bank		32,453		6,940	
		33,342		9,203	
CREDITORS					
Amounts falling due within one year		34,224		35,076	
NET CURRENT LIABILITIES			(882)		(25,873)
TOTAL ASSETS LESS CURRENT LIABILITIES			13,929		(6,391)
CREDITORS					
Amounts falling due after more than one year			1,667		-
NET ASSETS/(LIABILITIES)			12,262		(6,391)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			12,261		(6,392)
SHAREHOLDERS' FUNDS			12,262		(6,391)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

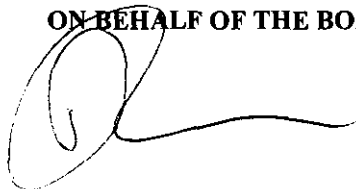
Conkers 4 Kids Limited

Abbreviated Balance Sheet - continued

31 March 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'D Gaze', written over the text 'ON BEHALF OF THE BOARD:'.

Ms D Gaze - Director

Approved by the Board on 10 July 2006

Conkers 4 Kids Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents gross invoiced sale of services. The company's services are exempt from VAT.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	19,921
Additions	2,269
At 31 March 2006	22,190
DEPRECIATION	
At 1 April 2005	439
Charge for year	6,940
At 31 March 2006	7,379
NET BOOK VALUE	
At 31 March 2006	14,811
At 31 March 2005	19,482

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100	Ordinary £1 Shares	£100	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
1	Ordinary £1 Shares	£100	1	1

Conkers 4 Kids Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2006

4. TRANSACTIONS WITH DIRECTOR

The Company has an unsecured loan outstanding to the Director of £22,678 at the year end (£22,664 2005).