

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Conkers 4 Kids Limited

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Conkers 4 Kids Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

	Page
Company Information	1
Chartered Certified Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Conkers 4 Kids Limited

Company Information
for the Year Ended 31 March 2009

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

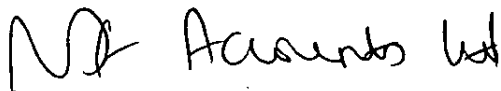
Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Conkers 4 Kids Limited

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 five) have been prepared.

You consider that the company is exempt from an audit for the year ended 31 March 2009. 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 three to five 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 Limited
21 Springfields
Poringland
Norwich
Norfolk
NR14 7RG

6 January 2010

Conkers 4 Kids Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		1,942		3,667
CURRENT ASSETS					
Debtors		1,303		914	
Cash at bank		84		6,980	
		1,387		7,894	
CREDITORS					
Amounts falling due within one year	3	25,716		6,945	
NET CURRENT (LIABILITIES)/ASSETS			(24,329)		949
TOTAL ASSETS LESS CURRENT LIABILITIES			(22,387)		4,616
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(22,388)		4,615
SHAREHOLDERS' FUNDS			(22,387)		4,616

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

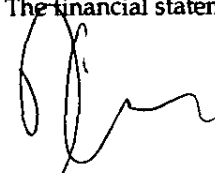
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

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

The financial statements were approved by the director on 6 January 2010 and were signed by:



Ms. D Gaze - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts **for the Year Ended 31 March 2009**

Conkers 4 Kids Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31.3.09 £	31.3.08 £
Number:	Class:			
100	Ordinary £1 Shares	£100	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:		Nominal value:	31.3.09 £	31.3.08 £
Number:	Class:			
1	Ordinary £1 Shares	£100	<u>1</u>	<u>1</u>

5. TRANSACTIONS WITH DIRECTOR

The Company has an unsecured loan outstanding to the Director of £4,676 at the year end (2008 £1,676).

Mrs Gaze has a personal guarantee in place for the company's overdraft. The maximum overdraft limit is £15,000 and the company had an overdraft of £11,009 at the end of the year.

6. GOING CONCERN

As the majority of the liabilities are covered by a personal guarantee and to the Director and the business has improved since the balance sheet date, the accounts have been draw up using the going concern basis.