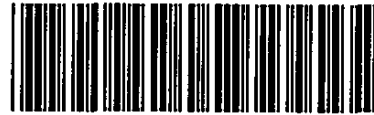


**CONKERS 4 KIDS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

THURSDAY



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A22

19/12/2013

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COMPANIES HOUSE

Conkers 4 Kids Limited
Company No. 04836621
Abbreviated Balance Sheet 31 March 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,125		2,324
			1,125		2,324
CURRENT ASSETS					
Debtors	3	2,600		-	
Cash at bank and in hand		2		-	
		2,602		-	
Creditors: Amounts Falling Due Within One Year		(42,290)		(31,542)	
NET CURRENT ASSETS (LIABILITIES)			(39,688)		(31,542)
TOTAL ASSETS LESS CURRENT LIABILITIES			(38,563)		(29,218)
Creditors: Amounts Falling After More Than One Year	4		-		(1,172)
NET ASSETS			(38,563)		(30,390)
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and Loss account			(38,564)		(30,391)
SHAREHOLDERS' FUNDS			(38,563)		(30,390)

התאחדות הסופרים והיוצאים

ישראל, תש"ח

התאחדות הסופרים והיוצאים, תש"ח

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התאחדות הסופרים והיוצאים, תש"ח

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התאחדות הסופרים והיוצאים, תש"ח

Conkers 4 Kids Limited
Company No. 04836621
Abbreviated Balance Sheet (continued) 31 March 2013

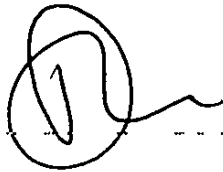
For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

On behalf of the board

Mrs Debbie Gaze



13/10/2013

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF THE HISTORY OF ARTS
AND ARCHITECTURE

1954-1955

1. The History of Art and Architecture

2. The History of Art and Architecture

3. The History of Art and Architecture

4.

5. The History of Art and Architecture

6. The History of Art and Architecture

7. The History of Art and Architecture

8.

9. The History of Art and Architecture

10. The History of Art and Architecture

11.

12.

13.

Conkers 4 Kids Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2013

1 Accounting Policies

1.1 Basis of Preparation of Financial Statements

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 Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern. As the majority of the liabilities are covered by a personal guarantee and a loan to the Director and her family, plus the business continues to improve since the balance sheet date, the accounts have been drawn up using the going concern basis.

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.4 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	3 years straight line
Computer Equipment	3 years straight line

1.5 Government grant

Government grants have been disclosed in the financial statement in line with the SSAP 4 disclosure requirements. Government grants are recognised in the profit and loss account in an appropriate manner that matches them with the expenditure towards which they are intended to contribute. Grants for immediate financial support or to cover costs already incurred are recognised immediately in the profit and loss account. Grants towards general activities of the entity over a specific period are recognised in the profit and loss account over that period. Grants towards fixed assets are recognised over the expected useful lives of the related assets and are treated as deferred income and released to the profit and loss account over the useful life of the asset concerned. All grants in the profit and loss account are recognised when all conditions for receipt have been complied with.

Conkers 4 Kids Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2013

2 Tangible Assets

	Total
Cost	£
As at 1 April 2012	33,530
Additions	305
Disposals	(344)
As at 31 March 2013	<u>33,491</u>
Depreciation	
As at 1 April 2012	31,207
Provided during the period	1,503
Disposals	(344)
As at 31 March 2013	<u>32,366</u>
Net Book Value	
As at 31 March 2013	<u>1,125</u>
As at 1 April 2012	<u>2,323</u>

3 Debtors

Debtors include an amount of £2,199 (2012 - £-) falling due after more than one year

4 Creditors: Amounts Falling After More Than One Year

	2013	2012
	£	£
Government grants after one year	-	1,172

5 Share Capital

		2013	2012
	Value	£	£
Allotted, called up and fully paid:			
Ordinary shares	1	1	1