

KRU LIVE LIMITED
ABBREVIATED ACCOUNTS
31 JANUARY 2007

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COMPANIES HOUSE

KRU LIVE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2007

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KRU LIVE LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2007

	Note	2007		2006	
	2	£	£	£	£
FIXED ASSETS					
Tangible assets			1,012		999
CURRENT ASSETS					
Debtors		8,657		19,757	
Cash at bank and in hand		28,460		24,731	
		<u>37,117</u>		<u>44,488</u>	
CREDITORS: Amounts falling due within one year		<u>22,221</u>		<u>15,720</u>	
NET CURRENT ASSETS			<u>14,896</u>		<u>28,768</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,908</u>		<u>29,767</u>
PROVISIONS FOR LIABILITIES AND CHARGES			31		28
			<u>15,877</u>		<u>29,739</u>

The Balance sheet continues on the following page
The notes on page 1 form part of these abbreviated accounts

KRU LIVE LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
31 JANUARY 2007

	Note	2007 £	2006 £
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	1
Profit and loss account		<u>15,777</u>	<u>29,738</u>
SHAREHOLDERS' FUNDS		<u>15,877</u>	<u>29,739</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors on 28.11.07 and are signed on their behalf by



T EATENTON

YEAR ENDED 31 JANUARY 2007

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

KRU LIVE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2007

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2006	1,449
Additions	<u>351</u>
At 31 January 2007	<u>1,800</u>
 DEPRECIATION	
At 1 February 2006	450
Charge for year	<u>338</u>
At 31 January 2007	<u>788</u>
 NET BOOK VALUE	
At 31 January 2007	<u>1,012</u>
At 31 January 2006	<u>999</u>

3. TRANSACTIONS WITH THE DIRECTORS

Amounts owing to the directors of the company are as follows

T Eatenton	£3,080 (2006 £2,199)
P Eatenton	£2,000 (2006 £Nil)
L G Hawkins	£2,000 (2006 £nil)

KRU LIVE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2007

4. SHARE CAPITAL**Authorised share capital:**

	2007	2006
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>1</u>	<u>1</u>

During the year the company issued ninety-nine ordinary share of £1 each at par

KRU LIVE LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF KRU LIVE
LIMITED**

YEAR ENDED 31 JANUARY 2007

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 January 2007, set out on pages 1 to 5

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Chartered Accountants