

Registered number
05965607

Komodo Trading Limited

Abbreviated Accounts

30 April 2008

WEDNESDAY

A21 *AHPH489I* 18/03/2009 374
COMPANIES HOUSE

A52 24/02/2009 56
COMPANIES HOUSE

1. The first of these is the fact that the system is not a simple one, but a complex one, involving many different factors and many different people. It is a system that is constantly changing and evolving, and it is one that is constantly being challenged and tested. It is a system that is constantly being improved and refined, and it is one that is constantly being adapted to new circumstances and new needs.

2. The second of these is the fact that the system is not a static one, but a dynamic one, one that is constantly changing and evolving. It is a system that is constantly being improved and refined, and it is one that is constantly being adapted to new circumstances and new needs.

3. The third of these is the fact that the system is not a simple one, but a complex one, involving many different factors and many different people. It is a system that is constantly changing and evolving, and it is one that is constantly being challenged and tested. It is a system that is constantly being improved and refined, and it is one that is constantly being adapted to new circumstances and new needs.

4. The fourth of these is the fact that the system is not a static one, but a dynamic one, one that is constantly changing and evolving. It is a system that is constantly being improved and refined, and it is one that is constantly being adapted to new circumstances and new needs.

5. The fifth of these is the fact that the system is not a simple one, but a complex one, involving many different factors and many different people. It is a system that is constantly changing and evolving, and it is one that is constantly being challenged and tested. It is a system that is constantly being improved and refined, and it is one that is constantly being adapted to new circumstances and new needs.

Komodo Trading Limited
Abbreviated Balance Sheet
as at 30 April 2008

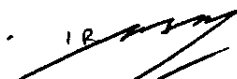
	Notes	2008 £
Current assets		
Stocks	921	
Debtors	6,956	
Cash at bank and in hand	1,673	
	9,550	
Creditors: amounts falling due within one year	(6,113)	
Net current assets		3,437
Total assets less current liabilities		3,437
Creditors: amounts falling due after more than one year		(6,000)
Net liabilities		(2,563)
Capital and reserves		
Called up share capital	2	10
Profit and loss account		(2,573)
Shareholders' funds		(2,563)

The directors are 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 directors acknowledge their 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 I Robinson
Director

Approved by the board on 18th February 2009

Komodo Trading Limited
Notes to the Abbreviated Accounts
for the period ended 30 April 2008

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 January 2007).

Turnover

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

Stocks

Stock is valued at the lower of cost and net realisable value.

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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital

		2008 £
Authorised:		<u>100</u>
	2008 No	2008 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	10	<u>10</u>