Registered Number SC281163

KSI EAGLE LIMITED

Abbreviated Accounts

31 August 2007

KSI EAGLE LIMITED **Registered Number SC281163**

Balance Sheet as at 31 August 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		1,594		502
Total fixed assets			1,594		502
Current assets					
Debtors		9,053		12,446	
Cash at bank and in hand				2,364	
Total current assets		9,053		14,810	
Creditors: amounts falling due within one year		(20,576)		(11,283)	
Net current assets			(11,523)		3,527
Total assets less current liabilities			(9,929)		4,029
Total net Assets (liabilities)			(9,929)		4,029
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(10,029)		3,929
Shareholders funds			(9,929)		4,029

a. For the year ending 31 August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 May 2008

And signed on their behalf by:
James Walker, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2006	516
additions	1,374
disposals	
revaluations	
transfers	
At 31 August 2007	1,890
Depreciation	
At 31 August 2006	14
Charge for year	282
on disposals	
At 31 August 2007	296
Net Book Value	
At 31 August 2006	502
At 31 August 2007	1,594