

REGISTERED NUMBER: SC306521

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008
FOR
KONKOR LTD



KONKOR LTD

COMPANY INFORMATION
for the Year Ended 31 August 2008

DIRECTOR:	Mr C Sloper
SECRETARY:	Mrs L Sloper
REGISTERED OFFICE:	Caledonia House 89 Seaward Street Glasgow G41 1HJ
REGISTERED NUMBER:	SC306521
ACCOUNTANTS:	Martin Aitken & Co Chartered Accountants Caledonia House 89 Seaward Street Glasgow G41 1HJ
BANKERS:	Bank of Scotland 1 Munro Road Stirling FK7 7SY

KONKOR LTD

ABBREVIATED BALANCE SHEET

31 August 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,313	535
CURRENT ASSETS			
Debtors		11,374	10,373
Cash at bank		73,380	49,817
		<u>84,754</u>	<u>60,190</u>
CREDITORS			
Amounts falling due within one year		<u>28,978</u>	<u>40,712</u>
NET CURRENT ASSETS		<u>55,776</u>	<u>19,478</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57,089</u>	<u>20,013</u>
PROVISIONS FOR LIABILITIES		<u>219</u>	<u>28</u>
NET ASSETS		<u><u>56,870</u></u>	<u><u>19,985</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>56,770</u>	<u>19,885</u>
SHAREHOLDERS' FUNDS		<u><u>56,870</u></u>	<u><u>19,985</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

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

The notes form part of these abbreviated accounts

KONKOR LTD

ABBREVIATED BALANCE SHEET - continued
31 August 2008

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 31/03/09 and were signed by:

Ali Sayer
Director

The notes form part of these abbreviated accounts

KONKOR LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 August 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33.3% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	799
Additions	1,555
At 31 August 2008	2,354
DEPRECIATION	
At 1 September 2007	264
Charge for year	777
At 31 August 2008	1,041
NET BOOK VALUE	
At 31 August 2008	1,313
At 31 August 2007	535

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100