

REGISTERED NUMBER: 04447217 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 May 2012

for

KPO Business Services Limited

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KPO Business Services Limited (Registered number: 04447217)

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for the year ended 31 May 2012**

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KPO Business Services Limited

**Company Information
for the year ended 31 May 2012**

DIRECTOR: Mrs W M Capes

SECRETARY: T Capes

REGISTERED OFFICE: 28 Mount Grace Road
Potters Bar
Hertfordshire
EN6 1RD

REGISTERED NUMBER: 04447217 (England and Wales)

ACCOUNTANTS: Capes Gittins Limited
Chartered Accountants
28 Mount Grace Road
Potters Bar
Hertfordshire
EN6 1RD

KPO Business Services Limited (Registered number: 04447217)

**Abbreviated Balance Sheet
31 May 2012**

	31 5 12 £	31 5 11 £
CURRENT ASSETS		
Debtors	3,330	2,331
Cash at bank	37,856	34,670
	<u>41,186</u>	<u>37,001</u>
CREDITORS		
Amounts falling due within one year	33,036	18,968
	<u>8,150</u>	<u>18,033</u>
NET CURRENT ASSETS		
	<u>8,150</u>	<u>18,033</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,150</u>	<u>18,033</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	8,149	18,032
	<u>8,150</u>	<u>18,033</u>
SHAREHOLDERS' FUNDS	<u>8,150</u>	<u>18,033</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10 October 2012 and were signed by



Mrs W M Capes - Director

The notes form part of these abbreviated accounts

KPO Business Services Limited (Registered number: 04447217)

**Notes to the Abbreviated Accounts
for the year ended 31 May 2012**

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 April 2008)

Turnover

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.5.12 £	31.5.11 £
1	Ordinary	£1	1	1

3 CONTROLLING PARTY

The company was controlled throughout the current and previous period by its director Mrs W M Capes by virtue of the fact she owned 100% of the ordinary share capital of the company