

REGISTERED NUMBER: 04447217 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

KPO Business Services Limited

**Contents of the Abbreviated Accounts
for the year ended 31 May 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

KPO Business Services Limited

**Company Information
for the year ended 31 May 2014**

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

Abbreviated Balance Sheet
31 May 2014

	Notes	31.5.14 £	31.5.13 £
CURRENT ASSETS			
Debtors		4,062	5,716
Cash at bank		<u>31,853</u>	<u>27,438</u>
		35,915	33,154
CREDITORS			
Amounts falling due within one year		<u>33,465</u>	<u>28,659</u>
NET CURRENT ASSETS		<u>2,450</u>	<u>4,495</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,450</u>	<u>4,495</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>2,449</u>	<u>4,494</u>
SHAREHOLDERS' FUNDS		<u>2,450</u>	<u>4,495</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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 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.
- (b)

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 9 January 2015 and were signed by:

Mrs W M Capes - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 May 2014**

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:	31.5.14 £	31.5.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.