

Abbreviated Unaudited Accounts for the Year Ended 31 May 2007

for

KAMM Technical Services Limited



**KAMM Technical Services Limited**

**Abbreviated Balance Sheet**

**31 May 2007**

		31 5 07		31 5 06	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		343		358
<b>CURRENT ASSETS:</b>					
Debtors		9,694		3,084	
Cash at bank		6,300		18,104	
		15,994		21,188	
<b>CREDITORS: Amounts falling due within one year</b>		15,847		13,890	
<b>NET CURRENT ASSETS.</b>			147		7,298
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			490		7,656
<b>PROVISIONS FOR LIABILITIES:</b>			(3)		(22)
			£493		£7,678
<b>CAPITAL AND RESERVES.</b>					
Called up share capital	3		1		1
Profit and loss account			492		7,677
<b>SHAREHOLDERS' FUNDS:</b>			£493		£7,678

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

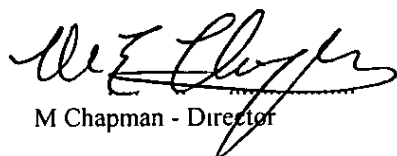
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

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 20/06/07 and were signed by

  
M Chapman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2007

**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 2005)

**Turnover**

Turnover represents net invoiced sales of services, 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

Plant and machinery etc - 33% 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
	£
<b>COST</b>	
At 1 June 2006	2,882
Additions	453
	<hr/>
At 31 May 2007	3,335
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<b>DEPRECIATION.</b>	
At 1 June 2006	2,524
Charge for year	468
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At 31 May 2007	2,992
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<b>NET BOOK VALUE:</b>	
At 31 May 2007	343
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At 31 May 2006	358
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**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 5 07 £	31 5 06 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	31 5 07 £	31 5 06 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>