REGISTERED NUMBER: 04762416 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2009

<u>for</u>

KAMM Technical Services Limited

WEDNESDAY

PC1 09/09/2009 COMPANIES HOUSE

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## KAMM Technical Services Limited

## Abbreviated Balance Sheet

31 May 2009

		31.5.09		31.5.08	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		120		233
CURRENT ASSETS					
Debtors		2,794		9,738	
		2,123		6,043	
Cash at bank		<del></del>		<del></del>	
		4,917		15,781	
CREDITORS					
Amounts falling due within one	year year	10,553		12,514	
~				<del></del>	
NET CURRENT (LIABILITIES)/ASSETS			(5,636)		3,267
TOTAL ASSETS LESS CUR	RENT				
LIABILITIES			(5,516)		3,500
					-
C. DIM. I. AND DECEDING					
CAPITAL AND RESERVES					•
Called up share capital	3		 		1
Profit and loss account			(5,517)		3,499
SHAREHOLDERS' FUNDS			(5,516)		3,500

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 24/08/09 and were signed by:

M Chapman Director

## KAMM Technical Services Limited

# Notes to the Abbreviated Accounts for the Year Ended 31 May 2009

#### 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.

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 £
COST At 1 June 2008 and 31 May 2009	3,335
DEPRECIATION At 1 June 2008 Charge for year	3,102 113
At 31 May 2009	3,215
NET BOOK VALUE At 31 May 2009	<u>120</u>
At 31 May 2008	233

### 3. CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
1	Ordinary	£1	1	1