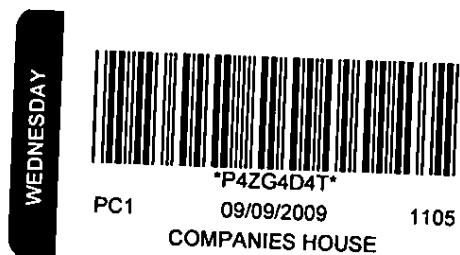


REGISTERED NUMBER: 04762416 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2009

for

KAMM Technical Services Limited



KAMM Technical Services Limited

Abbreviated Balance Sheet

31 May 2009

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

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

The notes form part of these abbreviated accounts

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

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 33% on cost

Deferred tax

2. TANGIBLE FIXED ASSETS

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

3. CALLED UP SHARE CAPITAL

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