

REGISTERED NUMBER: 04762416 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

KAMM Technical Services Limited

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KAMM Technical Services Limited

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for the Year Ended 31 May 2012

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KAMM Technical Services Limited

Company Information  
for the Year Ended 31 May 2012

**DIRECTOR:** M Chapman

**SECRETARY:** Mrs K Chapman

**REGISTERED OFFICE:** 73, Pickering Drive  
Emerson Valley  
Milton Keynes  
MK4 2EG

**REGISTERED NUMBER:** 04762416 (England and Wales)

**ACCOUNTANTS:** Charlton Accountants Limited  
71 Load St  
Bewdley  
Worcestershire  
DY12 2AW

KAMM Technical Services Limited

Abbreviated Balance Sheet  
31 May 2012

	Notes	31 5 12 £	31 5.11 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	619
<b>CURRENT ASSETS</b>			
Debtors		2,497	2,227
Cash at bank		1,355	2,322
		<u>3,852</u>	<u>4,549</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,286</u>	<u>12,458</u>
<b>NET CURRENT LIABILITIES</b>		<u>(7,434)</u>	<u>(7,909)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(7,434)</u>	<u>(7,290)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(7,435)</u>	<u>(7,291)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(7,434)</u>	<u>(7,290)</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 his responsibilities for

- 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

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 12 July 2012 and were signed by



M Chapman - Director

The notes form part of these abbreviated accounts

KAMM Technical Services Limited

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

**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 2011	
and 31 May 2012	3,834
<b>DEPRECIATION</b>	
At 1 June 2011	3,215
Charge for year	619
At 31 May 2012	3,834
<b>NET BOOK VALUE</b>	
At 31 May 2012	-
At 31 May 2011	619

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 5 12 £	31 5 11 £
1	Ordinary		1	1

Chartered Certified Accountants' Report to the Director  
on the Unaudited Financial Statements of  
KAMM Technical Services Limited

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of KAMM Technical Services Limited for the year ended 31 May 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the director of KAMM Technical Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of KAMM Technical Services Limited and state those matters that we have agreed to state to the director of KAMM Technical Services Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163> To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report

It is your duty to ensure that KAMM Technical Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of KAMM Technical Services Limited. You consider that KAMM Technical Services Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of KAMM Technical Services Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Charlton Accountants Limited  
71 Load St  
Bewdley  
Worcestershire  
DY12 2AW

12 July 2012