

Registered Number 05140166

KULOSHAM ENGINEERING LIMITED

Abbreviated Accounts

31 May 2012

Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	788	576
Total fixed assets		788	576
Current assets			
Cash at bank and in hand		748	3,287
Total current assets		748	3,287
Prepayments and accrued income (not expressed within current asset sub-total)		10,708	10,496
Creditors: amounts falling due within one year		(11,580)	(13,703)
Net current assets		(124)	80
Total assets less current liabilities		664	656
Total net Assets (liabilities)		664	656
Capital and reserves			
Called up share capital		1	1
Profit and loss account		663	655
Shareholders funds		664	656

- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2012

And signed on their behalf by:

K Kulothungan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2011	1,802
Additions	475
At 31 May 2012	<u>2,277</u>
Depreciation	
At 31 May 2011	1,226
Charge for year	263
At 31 May 2012	<u>1,489</u>
Net Book Value	
At 31 May 2011	576
At 31 May 2012	<u>788</u>