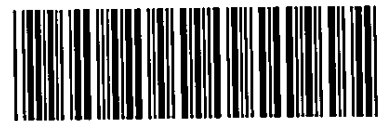


Registered number
5918656

KED-Comms Limited
Abbreviated Accounts
31 August 2009

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COMPANIES HOUSE


KED-Comms Limited
Registered number: 5918656
Abbreviated Balance Sheet
as at 31 August 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	-	503
Current assets			
Debtors		525	-
Cash at bank and in hand		137	5,300
		<u>662</u>	<u>5,300</u>
Creditors: amounts falling due within one year		(588)	(5,686)
Net current assets/(liabilities)		<u>74</u>	<u>(386)</u>
Net assets		<u>74</u>	<u>117</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		72	115
Shareholder's funds		<u>74</u>	<u>117</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Keir Downes
Director

Approved by the board on 14 May 2010

KED-Comms Limited
Notes to the Abbreviated Accounts
for the period ended 31 August 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment	33% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 July 2008 1,207

At 31 August 2009 1,207

Depreciation

At 1 July 2008 704

Charge for the period 503

At 31 August 2009 1,207

Net book value

At 31 August 2009 -

At 30 June 2008 503

3 Share capital

	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	-	<u>2</u>	<u>2</u>