

Registered Number: 07429046

England and Wales

KPS Global Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014

KPS Global Services Ltd
Contents Page
For the year ended 31 March 2014

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2 to 3

KPS Global Services Ltd
Abbreviated Balance Sheet
As at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	143	179
		143	179
Current assets			
Debtors		10,080	18,756
Cash at bank and in hand		41,229	18,745
		51,309	37,501
Creditors: amounts falling due within one year		(45,592)	(36,711)
Net current assets		5,717	790
Total assets less current liabilities		5,860	969
Net assets		5,860	969
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,760	869
Shareholders funds		5,860	969

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Mr P Pati Director

Date approved by the board: 29 April 2014

KPS Global Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20% Reducing balance
--------------------	----------------------

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2013	280
At 31 March 2014	280
Depreciation	
At 01 April 2013	101
Charge for year	36
At 31 March 2014	137
Net book values	
At 31 March 2014	143
At 31 March 2013	179

KPS Global Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2014

3 Share capital

	2014	2013
	£	£
Allotted called up and fully paid		
100 Ordinary shares of £1.00 each	100	100
	100	100

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 1072 of the Companies Act 2006.