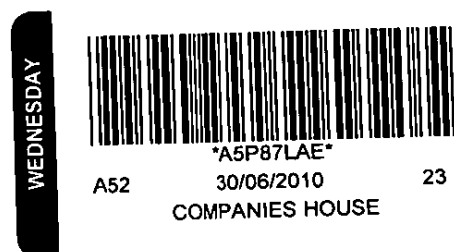


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
KMD COMPANY LIMITED



KMD COMPANY LIMITED (REGISTERED NUMBER: 1219774)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

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KMD COMPANY LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTORS:

Mr ST Jarrom
Mr PC Carden

SECRETARY:

Mrs BA Jarrom

REGISTERED OFFICE:

140 Queens Road
Leicester
Leicestershire
LE2 3FX

REGISTERED NUMBER:

1219774

ACCOUNTANTS:

Mark J Rees
Chartered Accountants
Granville Hall
Granville Road
Leicester
LE1 7RU

BANKERS:

Bank of Scotland
600 Gorgie Road
Edinburgh
EH11 3XP

KMD COMPANY LIMITED (REGISTERED NUMBER: 1219774)**ABBREVIATED BALANCE SHEET
31 DECEMBER 2009**

		2009	2008
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	199,709	249 071
CURRENT ASSETS			
Stocks		95,148	98,279
Debtors		887,688	881,947
Cash at bank and in hand		17,205	12 405
		<u>1,000,041</u>	<u>992 631</u>
CREDITORS			
Amounts falling due within one year	3	<u>548,325</u>	<u>610,400</u>
NET CURRENT ASSETS		<u>451,716</u>	<u>382,231</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>651,425</u>	<u>631 302</u>
CREDITORS			
Amounts falling due after more than one year	3	(35,233)	(87 540)
PROVISIONS FOR LIABILITIES		<u>(33,628)</u>	<u>(40,068)</u>
NET ASSETS		<u><u>582,564</u></u>	<u><u>503 694</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	9,302	9 302
Capital redemption reserve		700	700
Profit and loss account		572,562	493 692
SHAREHOLDERS' FUNDS		<u><u>582,564</u></u>	<u><u>503 694</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

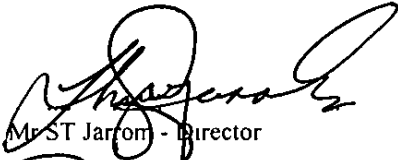
The notes form part of these abbreviated accounts

KMD COMPANY LIMITED (REGISTERED NUMBER: 1219774)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2009

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 Board of Directors on **19 05 10** and were signed on its behalf by



Mr ST Jarron - Director



Mr PC Carden - Director

The notes form part of these abbreviated accounts

KMD COMPANY LIMITED (REGISTERED NUMBER: 1219774)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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 goods, 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

Short leasehold	- Straight line over the period of lease
Plant and machinery	- 5% to 20% on cost less residual value
Fixtures and fittings	- 20-50% on a straight line basis
Motor vehicles	- 25% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

KMD COMPANY LIMITED (REGISTERED NUMBER: 1219774)**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2009**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	1,531,360
Additions	14,994
Disposals	(13,999)
	<hr/>
At 31 December 2009	1,532,355
	<hr/>
DEPRECIATION	
At 1 January 2009	1,282,291
Charge for year	61,729
Eliminated on disposal	(11,374)
	<hr/>
At 31 December 2009	1,332,646
	<hr/>
NET BOOK VALUE	
At 31 December 2009	199,709
	<hr/>
At 31 December 2008	249,069
	<hr/>

3 CREDITORS

Creditors include an amount of £149,479 (2008 - £282,126) for which security has been given.

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009 £	2008 £
Number	Class			
93,020	Ordinary	£0 10	<u>9,302</u>	<u>9,302</u>

5 ULTIMATE PARENT COMPANY

KMD Investors Limited is considered to be the ultimate parent company and the ultimate controlling party as it owns 100% of the issued share capital