

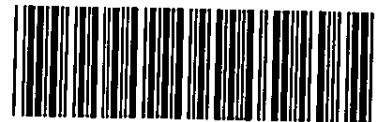
Registration number 05835470

KM Engineering and Construction Services Ltd.

Abbreviated accounts

for the year ended 31 December 2012

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KM Engineering and Construction Services Ltd.

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KM Engineering and Construction Services Ltd.

**Accountants' report to the Board of Directors of
KM Engineering and Construction Services Ltd.**

You consider that the company is exempt from an audit for the year ended 31 December 2012. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

**Arrow Accountants
Chartered Certified Accountants**

14 June 2013

KM Engineering and Construction Services Ltd.

**Abbreviated balance sheet
as at 31 December 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,505		546
Current assets					
Debtors		120,350		116,290	
Cash at bank and in hand		413,650		486,681	
		<u>534,000</u>		<u>602,971</u>	
Creditors: amounts falling due within one year		<u>(38,642)</u>		<u>(95,411)</u>	
Net current assets			<u>495,358</u>		<u>507,560</u>
Total assets less current liabilities			<u>498,863</u>		<u>508,106</u>
Net assets			<u><u>498,863</u></u>		<u><u>508,106</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>498,861</u>		<u>508,104</u>
Shareholders' funds			<u><u>498,863</u></u>		<u><u>508,106</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

KM Engineering and Construction Services Ltd.

Abbreviated balance sheet (continued)


**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 14 June 2013 and signed on its behalf by

Wladyslaw Knapezyk
Director

KM Engineering and Construction Services Ltd
46 Station Road
North Harrow, Middx HA2 7SE
Reg in England 5835470
info.kmecs@postmaster.co.uk
Registration number 05835470

The notes on pages 4 to 5 form an integral part of these financial statements.

KM Engineering and Construction Services Ltd.

Notes to the abbreviated financial statements for the year ended 31 December 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

1.4. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2012	728
Additions	4,188
At 31 December 2012	<u>4,916</u>
Depreciation	
At 1 January 2012	182
Charge for year	1,229
At 31 December 2012	<u>1,411</u>
Net book values	
At 31 December 2012	<u>3,505</u>
At 31 December 2011	<u>546</u>

KM Engineering and Construction Services Ltd.

**Notes to the abbreviated financial statements
for the year ended 31 December 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>