

Registration number 05835470

K M Engineering and Construction Services Limited

Abbreviated accounts

for the period ended 31 December 2009

TUESDAY



ASJG XKAS

A35

25/05/2010

357

COMPANIES HOUSE

K M Engineering and Construction Services Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

K M Engineering and Construction Services Limited

**Accountants' report to the Board of Directors of
K M Engineering and Construction Services Limited**

You consider that the company is exempt from an audit for the period ended 31 December 2009. 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 profit for the financial period.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 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.

Target Accounting Limited
Chartered Certified Accountants

14 May 2010

46 Station Road
North Harrow
Middlesex
HA2 7SE

K M Engineering and Construction Services Limited

**Abbreviated balance sheet
as at 31 December 2009**

	Notes	31/12/09		30/06/09	
		£	£	£	£
Current assets					
Debtors		233,354		68,268	
Cash at bank and in hand		19,823		97,662	
		<u>253,177</u>		<u>165,930</u>	
Creditors: amounts falling due within one year		<u>(77,562)</u>		<u>(29,583)</u>	
Net current assets			<u>175,615</u>		<u>136,347</u>
Total assets less current liabilities			<u>175,615</u>		<u>136,347</u>
Net assets			<u><u>175,615</u></u>		<u><u>136,347</u></u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			175,613		136,345
Shareholders' funds			<u><u>175,615</u></u>		<u><u>136,347</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 page 4 form an integral part of these financial statements.

K M Engineering and Construction Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 December 2009**

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

- (a) that for the period 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 period ended 31 December 2009 ; 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 period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 14 May 2010 and signed on its behalf by

Wladyslaw Knapczyk
Director

Registration number 05835470

The notes on page 4 form an integral part of these financial statements.

K M Engineering and Construction Services Limited

Notes to the abbreviated financial statements for the period ended 31 December 2009

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 period and derives from the provision of goods falling within the company's ordinary activities

1.3. 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. Share capital

	31/12/09	30/06/09
	£	£
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>