

Registered Number 06567427

KMR BUSINESS SUPPORT SERVICES LIMITED

Abbreviated Accounts

31 March 2012

KMR BUSINESS SUPPORT SERVICES LIMITED

Registered Number 06567427

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>831</u>	<u>1,662</u>
Total fixed assets		831	1,662
Current assets			
Stocks		0	0
Debtors		468	2,053
Investments		0	0
Cash at bank and in hand		0	974
Total current assets		<u>468</u>	<u>3,027</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(19,332)	(20,900)
Net current assets		(18,864)	(17,873)
Total assets less current liabilities		<u>(18,033)</u>	<u>(16,211)</u>
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		(18,033)	(16,211)
Capital and reserves			
Called up share capital		0	0
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>(18,033)</u>	<u>(16,211)</u>
Shareholders funds		<u>(18,033)</u>	<u>(16,211)</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2012

And signed on their behalf by:

Mr Denis Rimmington, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

All of the activities of the company are classed as continuing. The company has no recognised gains or losses other than the results for the year as set out above. The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turn over shown in the profit and loss account of £2091 represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	2,493
additions	0
disposals	0
revaluations	0
transfers	0
At 31 March 2012	<u>2,493</u>

Depreciation	
At 31 March 2011	831
Charge for year	831
on disposals	0
At 31 March 2012	<u>1,662</u>

Net Book Value	
At 31 March 2011	1,662
At 31 March 2012	<u>831</u>

All fixed assets are initially recorded at cost. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Plant and Machinery - 25% reducing balance.

3 Transactions with directors

None

4 Related party disclosures

None

5 Enter additional note title here

None