

KB SYSTEMS LTD

**Company Registration Number:
06853104 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

KB SYSTEMS LTD

Company Information for the Period Ended 31st March 2012

Director:	Kelvin Boakye
Registered office:	145-157 St John Street London EC1V 4PY
Company Registration Number:	06853104 (England and Wales)

KB SYSTEMS LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	12,930	9,792
Total fixed assets:		<u>12,930</u>	<u>9,792</u>
Current assets			
Cash at bank and in hand:		23,417	13,278
Total current assets:		<u>23,417</u>	<u>13,278</u>
Creditors			
Creditors: amounts falling due within one year		6,210	3,563
Net current assets (liabilities):		<u>17,207</u>	<u>9,715</u>
Total assets less current liabilities:		30,137	19,507
Total net assets (liabilities):		<u>30,137</u>	<u>19,507</u>

The notes form part of these financial statements

KB SYSTEMS LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		30,037	19,407
Total shareholders funds:		<u>30,137</u>	<u>19,507</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kelvin Boakye
Status: Director

The notes form part of these financial statements

KB SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are provided under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities

KB SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	12,646
Additions:	6,676
At 31st March 2012:	19,322
Depreciation	
At 01st April 2011:	2,854
Charge for year:	3,538
At 31st March 2012:	6,392
Net book value	
At 31st March 2012:	12,930
At 31st March 2011:	9,792

KB SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

