

Registration number 5466734

Kimsey Project Services Limited

Abbreviated accounts

for the year ended 31 May 2009

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Kimsey Project Services Limited

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Kimsey Project Services Limited

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

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		227		596
Current assets					
Debtors		75		100	
Cash at bank		23,457		39,523	
		<u>23,532</u>		<u>39,623</u>	
Creditors: amounts falling due within one year		<u>(14,628)</u>		<u>(24,429)</u>	
Net current assets			<u>8,904</u>		<u>15,194</u>
Net assets			<u><u>9,131</u></u>		<u><u>15,790</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>9,031</u>		<u>15,690</u>
Shareholders' funds			<u><u>9,131</u></u>		<u><u>15,790</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 3 to 4 form an integral part of these financial statements.

Kimsey Project Services Limited

Abbreviated balance sheet (continued)

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

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 May 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 year and of its profit or loss for the year 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 relating to small companies.

The abbreviated accounts were approved by the Board on 23 December 2009 and signed on its behalf by



Ian David Platt
Director

Registration number 5466734

The notes on pages 3 to 4 form an integral part of these financial statements.

Kimsey Project Services Limited

Notes to the abbreviated financial statements for the year ended 31 May 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 year and derives from the provision of services 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:

Computer equipment - 25% straight line

2. Fixed assets

Cost

At 1 June 2008

At 31 May 2009

Depreciation

At 1 June 2008

Charge for year

At 31 May 2009

Net book values

At 31 May 2009

At 31 May 2008

**Tangible
fixed
assets
£**

1,486

1,486

890

369

1,259

227

596

Kimsey Project Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2009**

..... continued

3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>