

Registered number
06886774

KILBURN PROPERTY MAINTENANCE LTD

Abbreviated Accounts

30 April 2010

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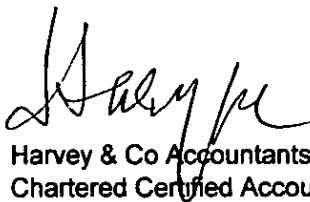
KILBURN PROPERTY MAINTENANCE LTD

Report to the director on the preparation of the unaudited abbreviated accounts of KILBURN PROPERTY MAINTENANCE LTD for the period ended 30 April 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of KILBURN PROPERTY MAINTENANCE LTD for the period ended 30 April 2010 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Harvey & Co Accountants Ltd
Chartered Certified Accountants
41 Willesden Lane
London
NW6 7RF

30 July 2010

KILBURN.PROPERTY MAINTENANCE LTD**Registered number: 06886774****Abbreviated Balance Sheet****as at 30 April 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	3,281	-
Current assets			
Debtors		350	-
Cash at bank and in hand		12,206	100
		<u>12,556</u>	<u>100</u>
Creditors: amounts falling due within one year		(10,117)	-
Net current assets		<u>2,439</u>	<u>100</u>
Total assets less current liabilities		<u>5,720</u>	<u>100</u>
Creditors: amounts falling due after more than one year		(1,000)	-
Net assets		<u>4,720</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,620	-
Shareholder's funds		<u>4,720</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Giorgio Pisu

Director

Approved by the board on 29 July 2010

KILBURN PROPERTY MAINTENANCE LTD
Notes to the Abbreviated Accounts
for the period ended 30 April 2010

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% reducing balance
0	0

2 Tangible fixed assets

£

Cost

Additions	4,295
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At 30 April 2010	<u>4,295</u>
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Depreciation

Charge for the period	1,014
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At 30 April 2010	<u>1,014</u>
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Net book value

At 30 April 2010	<u>3,281</u>
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3 Share capital

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100

4 Transactions with the director

The director has provided the loan to company