

# **KAM ENGINEERING LIMITED**

**Company Registration Number:  
06371602 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

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# **KAM ENGINEERING LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	KIFAI ALAWI AZAD ALAWI
<b>Company secretary:</b>	AZAD ALAWI
<b>Registered office:</b>	55 Courtfield Gardens London SW5 0NF
<b>Company Registration Number:</b>	06371602 (England and Wales)

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# KAM ENGINEERING LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:		304,043	304,043
Cash at bank and in hand:		-	12,822
<b>Total current assets:</b>		<u>304,043</u>	<u>316,865</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		321,606	313,974
<b>Net current assets (liabilities):</b>		<u>( 17,563 )</u>	<u>2,891</u>
<b>Total assets less current liabilities:</b>		<u>( 17,563 )</u>	<u>2,891</u>
<b>Total net assets (liabilities):</b>		<u><u>( 17,563 )</u></u>	<u><u>2,891</u></u>

The notes form part of these financial statements

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# KAM ENGINEERING LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Revaluation reserve:		-	2,889
Profit and Loss account:		( 17,565 )	-
<b>Total shareholders funds:</b>		<u>( 17,563 )</u>	<u>2,891</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 20 January 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: KIFAH ALAWI

Status: Director

The notes form part of these financial statements

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# **KAM ENGINEERING LIMITED**

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

### **1. Accounting policies**

#### **Other accounting policies**

NOT APPLICABLE

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# KAM ENGINEERING LIMITED

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

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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.

