

**KM ENGINEERING & SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 JUNE 2014 TO 30 JUNE 2015**

Tax Direct Limited

Chartered Certified Accountants

205 Ley Street
Ilford
Essex
IG1 4BL

KM Engineering & Services Ltd
Company No. 09074766
Abbreviated Balance Sheet 30 June 2015

		Period to 30 June 2015	
	Notes	£	£
CURRENT ASSETS			
Debtors		3,992	
Cash at bank and in hand		9,804	
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		13,796	
Creditors: Amounts Falling Due Within One Year		(6,081)	
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NET CURRENT ASSETS (LIABILITIES)			7,715
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TOTAL ASSETS LESS CURRENT LIABILITIES			7,715
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NET ASSETS			7,715
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and Loss account			7,714
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SHAREHOLDERS' FUNDS			7,715
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KM Engineering & Services Ltd
Company No. 09074766
Abbreviated Balance Sheet (continued) 30 June 2015

For the period ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Mudassar Attique

28 August 2015

KM Engineering & Services Ltd
Notes to the Abbreviated Accounts
For the Period 6 June 2014 to 30 June 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	Period to 30 June 2015
Allotted, called up and fully paid:	£		£
Ordinary shares	1,000	1	1

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.