

**Registration number 5466734**

**Kimsey Project Services Limited**

**Abbreviated accounts**

**for the year ended 31 May 2010**

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# **Kimsey Project Services Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

**Kimsey Project Services Limited**

**Abbreviated balance sheet  
as at 31 May 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		-		227
<b>Current assets</b>					
Debtors		-		75	
Cash at bank		19,236		23,455	
		<u>19,236</u>		<u>23,530</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,300)</u>		<u>(14,628)</u>	
<b>Net current assets</b>			2,936		8,902
<b>Net assets</b>			<u>2,936</u>		<u>9,129</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			2,836		9,029
<b>Shareholders' funds</b>			<u>2,936</u>		<u>9,129</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 page 3 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 2010**

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 2010 , 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 25 October 2010 and signed on its behalf by



**Ian David Platt**  
**Director**

**Registration number 5466734**

**The notes on page 3 form an integral part of these financial statements.**

# Kimsey Project Services Limited

## Notes to the abbreviated financial statements for the year ended 31 May 2010

### 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

#### 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

#### Tangible fixed assets £

#### Cost

At 1 June 2009

1,486

At 31 May 2010

1,486

#### Depreciation

At 1 June 2009

1,259

Charge for year

227

At 31 May 2010

1,486

#### Net book values

At 31 May 2009

227

### 3. Share capital

2010  
£

2009  
£

#### Authorised

100 Ordinary shares of £1 each

100

100

#### Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

#### Equity Shares

100 Ordinary shares of £1 each

100

100