

Company Registration No. 3021017 (England and Wales)

**K THAMI LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 13 MARCH 2007**

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22/03/2008

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COMPANIES HOUSE

**K THAMI LIMITED**

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# K THAMI LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 13 MARCH 2007

|   | Notes | 2007<br>£        | £             | 2006<br>£        | £              |
|---|-------|------------------|---------------|------------------|----------------|
| <b>Fixed assets</b>                                   |       |                  |               |                  |                |
| Tangible assets                                       | 2     |                  | 508           |                  | 747            |
| <b>Current assets</b>                                 |       |                  |               |                  |                |
| Debtors   |       | 246,675          |               | 110,757          |                |
| Cash at bank and in hand                              |       | 15               |               | 15               |                |
|   |       | <u>246,690</u>   |               | <u>110,772</u>   |                |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(174,032)</u> |               | <u>(111,906)</u> |                |
| <b>Net current assets/(liabilities)</b>               |       |                  | <u>72,658</u> |                  | <u>(1,134)</u> |
| <b>Total assets less current liabilities</b>          |       |                  | <u>73,166</u> |                  | <u>(387)</u>   |
| <b>Provisions for liabilities</b>                     |       |                  | <u>(35)</u>   |                  | <u>(35)</u>    |
|   |       |                  | <u>73,131</u> |                  | <u>(422)</u>   |
| <b>Capital and reserves</b>                           |       |                  |               |                  |                |
| Called up share capital                               | 3     |                  | 2             |                  | 2              |
| Profit and loss account                               |       |                  | <u>73,129</u> |                  | <u>(424)</u>   |
| <b>Shareholders' funds</b>                            |       |                  | <u>73,131</u> |                  | <u>(422)</u>   |

# K THAMI LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 13 MARCH 2007**

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In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 13 March 2008



K Thami  
Director

# K THAMI LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 13 MARCH 2007

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

|                     |                      |
|---------------------|----------------------|
| Plant and machinery | 20% reducing balance |
| Computer equipment  | 35% reducing balance |

#### 1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

#### 1.5 Deferred taxation

Financial Reporting Standard (FRS 19) 'Accounting for deferred tax' has been adopted with effect from 14th March 2001. FRS 19 requires that deferred tax be recognised in respect of all timing differences that have originated but not reversed by the balance sheet date

### 2 Fixed assets

|                                     | <b>Tangible<br/>assets<br/>£</b> |
|-------------------------------------|----------------------------------|
| <b>Cost</b>                         |                                  |
| At 14 March 2006 & at 13 March 2007 | 4,826                            |
| <b>Depreciation</b>                 |                                  |
| At 14 March 2006                    | 4,079                            |
| Charge for the year                 | 239                              |
| At 13 March 2007                    | 4,318                            |
| <b>Net book value</b>               |                                  |
| At 13 March 2007                    | 508                              |
| At 13 March 2006                    | 747                              |

# K THAMI LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 13 MARCH 2007

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| <b>3</b> | <b>Share capital</b>                      | <b>2007</b> | <b>2006</b> |
|----------|---|-------------|-------------|
|          |   | <b>£</b>    | <b>£</b>    |
|          | <b>Authorised</b>                         |             |             |
|          | 100 Ordinary shares of £1 each            | <u>100</u>  | <u>100</u>  |
|          | <b>Allotted, called up and fully paid</b> |             |             |
|          | 2 Ordinary shares of £1 each              | <u>2</u>    | <u>2</u>    |