

Company Registration No. 3021017 (England and Wales)

**K THAMI LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 13 MARCH 2006**

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COMPANIES HOUSE

# K THAMI LIMITED

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# K THAMI LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 13 MARCH 2006

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets	2		747		1,105
<b>Current assets</b>					
Debtors		110,757		60,691	
Cash at bank and in hand		15		115	
		<u>110,772</u>		<u>60,806</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(111,906)</u>		<u>(61,389)</u>	
<b>Net current liabilities</b>			<u>(1,134)</u>		<u>(583)</u>
<b>Total assets less current liabilities</b>			<u>(387)</u>		<u>522</u>
<b>Provisions for liabilities</b>			<u>(35)</u>		<u>(49)</u>
			<u>(422)</u>		<u>473</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(424)</u>		<u>471</u>
<b>Shareholders' funds</b>			<u>(422)</u>		<u>473</u>

# **K THAMI LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 13 MARCH 2006**

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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 2006

### 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

	Tangible assets £
<b>Cost</b>	
At 14 March 2005 & at 13 March 2006	4,826
<b>Depreciation</b>	
At 14 March 2005	3,721
Charge for the year	358
At 13 March 2006	4,079
<b>Net book value</b>	
At 13 March 2006	747
At 13 March 2005	1,105

## K THAMI LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 13 MARCH 2006

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3	Share capital	2006 £	2005 £
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<u>          </u>	<u>          </u>