

**K & M INSTALLATIONS & FABRICATIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**30 SEPTEMBER 2011**



**COMPANY INFORMATION**

COMPANY NO	5564789
REGISTERED OFFICE	45 BROMWALL ROAD BIRMINGHAM B13 0LG
DIRECTORS	MR K EVANS MRS M EVANS
SECRETARY	MRS M EVANS

## **K&M INSTALLATIONS & FABRICATIONS LIMITED**

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### **DIRECTORS REPORT**

The Directors present their Annual Report and the Financial Statements for the year ended 30 September 2011

#### **Principal Activities**

The principal activities of the Company consist of engineering site supervision

### **DIRECTORS**

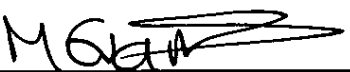
The Directors who served during the year and their interests in the share capital of the Company were as follows

	<b>Ordinary Shares of £1 each</b>	
	<b>At 30 Sept 2011</b>	<b>At 30 Sept 2010</b>
Mr K Evans	1	1
Mrs M Stevens	1	1

### **TAX STATUS**

In the opinion of the Directors the Close Company provision of Income and Corporation Taxes Act 1988 apply to the Company

BY ORDER OF THE BOARD

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**MRS M EVANS**  
DIRECTOR

DATED 20th November 2012

## **K&M INSTALLATIONS & FABRICATIONS LIMITED**

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### **STATEMENT OF DIRECTORS RESPONSIBILITIES**

Company law requires the Directors to prepare financial statements for each financial period, which give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing these financial statements, the Directors are required to -

- \* select suitable accounting policies and then apply them consistently ,
- \* make judgements and estimates that are reasonable and prudent ,
- \* state whether applicable accounting standards have been followed ,
- \* prepare the financial statements on the going concern basis, unless it is inappropriate that the company will continue in business

**K&M INSTALLATIONS & FABRICATIONS LIMITED****BALANCE SHEET**  
as at 30 September 2011

	NOTE	2011 £	2010 £
<b>FIXED ASSETS</b>		3,451	8,950
<b>CURRENT ASSETS</b>			
Cash at bank		-	-
Debtors		6,621	2,671
		<u>6,621</u>	<u>2,671</u>
<b>CREDITORS</b>			
Amounts falling due within one year		59,892	56,504
		<u></u>	<u></u>
<b>NET CURRENT LIABILITIES</b>		<u>(53,271)</u>	<u>(53,833)</u>
<b>CREDITORS</b>			
Amounts falling due within after more than one year		0	0
		<u></u>	<u></u>
<b>NET LIABILITIES</b>		<u>(49,820)</u>	<u>(44,883)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and Loss Account		(49,822)	(44,885)
		<u></u>	<u></u>
<b>SHAREHOLDERS FUNDS</b>		<u>(49,820)</u>	<u>(44,883)</u>

The Directors are satisfied that the Company is entitled to exemption under Section 477 (2) of the Companies Act 2006 and no members have requested an audit pursuant to Section 476 of the Act

The Directors acknowledge their responsibilities for -

- (i) ensuring that the company keep proper accounting records which comply with Section 386 of the Companies Act 2006, 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 20th November 2012

MICHELLE EVANS  
DIRECTOR



## K&M INSTALLATIONS & FABRICATIONS LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 September 2011

#### ACCOUNTING POLICIES

##### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards

##### Tangible Fixed Assets and Depreciation

Depreciation is provided evenly on the cost of tangible fixed assets, to write them down to their estimated residual values over their expected useful lives. Where there is evidence of impairment, fixed assets are written down to the recoverable amount. Any such write down would be charged to operating profit unless it was a reversal of a past revaluation surplus in which case it would be taken to the statement of total recognised gains and losses.

The principal annual rates used for other assets are -

Motor Vehicles	20%
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#### SHARE CAPITAL

	£	£
<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>