
Company No 05564789

K & M INSTALLATIONS & FABRICATIONS LIMITED

REPORT AND FINANCIAL STATEMENTS

30 SEPTEMBER 2010

WEDNESDAY



A15NVYDS

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28/03/2012

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COMPANIES HOUSE

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

DIRECTORS REPORT

The Directors present their first Annual Report and the Financial Statements for the year ended 30 September 2010

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

Ordinary Shares of £1 each

	At 30 Sept 2010	At 30 Sept 2009
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



MRS M EVANS
DIRECTOR

DATED 26th March 2012

K&M INSTALLATIONS & FABRICATIONS LIMITED

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

The Directors are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the Company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

K&M INSTALLATIONS & FABRICATIONS LIMITED**BALANCE SHEET**
as at 30 September 2010

	NOTE	2010 £	2009 £
FIXED ASSETS		8,950	7,834
CURRENT ASSETS			
Cash at bank		-	-
Debtors		2,671	11,055
		<u>2,671</u>	<u>11,055</u>
CREDITORS			
Amounts falling due within one year		56,504	55,086
		<u></u>	<u></u>
NET CURRENT LIABILITIES		<u>(53,833)</u>	<u>(44,031)</u>
CREDITORS			
Amounts falling due within after more than one year		0	0
		<u></u>	<u></u>
NET LIABILITIES		<u>(44,883)</u>	<u>(36,197)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and Loss Account		(44,885)	(36,199)
		<u></u>	<u></u>
SHAREHOLDERS FUNDS		<u>(44,883)</u>	<u>(36,197)</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 26th March 2012



MICHELLE EVANS
DIRECTOR

K&M INSTALLATIONS & FABRICATIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 September 2010

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

	£	£
Authorised		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>