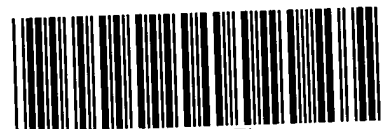


Company Registration No. 07544988 (England and Wales)

K.I.M. ENTERPRISES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

THURSDAY



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COMPANIES HOUSE

K.I.M. ENTERPRISES LTD

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K.I.M. ENTERPRISES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		3		290
Current assets					
Debtors		43,281		44,552	
Cash at bank and in hand		35,965		35,872	
		<u>79,246</u>		<u>80,424</u>	
Creditors: amounts falling due within one year		<u>(48,771)</u>		<u>(43,349)</u>	
Net current assets			30,475		37,075
Total assets less current liabilities			<u>30,478</u>		<u>37,365</u>
Capital and reserves					
Called up share capital	3		10		1
Profit and loss account			30,468		37,364
Shareholders' funds			<u>30,478</u>		<u>37,365</u>

For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 April 2015



Mr K I Middleton
Director

Company Registration No. 07544988

K.I.M. ENTERPRISES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

Computer equipment - 33% on cost

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 December 2013 & at 30 November 2014	870
Depreciation	
At 1 December 2013	580
Charge for the year	287
At 30 November 2014	867
Net book value	
At 30 November 2014	3
At 30 November 2013	290

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
10 Ordinary of £1 each	10	1

During the year nine ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.