

Company Registration No. 07544988 (England and Wales)

K.I.M. ENTERPRISES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012



K.I.M. ENTERPRISES LTD

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K.I.M. ENTERPRISES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		580		-
Current assets					
Debtors		6		8,279	
Cash at bank and in hand		85,058		47,502	
		85,064		55,781	
Creditors, amounts falling due within one year		(29,957)		(21,852)	
Net current assets			55,107		33,929
Total assets less current liabilities			55,687		33,929
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			55,686		33,928
Shareholders' funds			55,687		33,929

For the financial year ended 30 November 2012 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 7 March 2013



Mr K Middleton
Director

Company Registration No 07544988

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

K.I.M. ENTERPRISES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2012

4 Related party relationships and transactions

Advances and credits to directors

During the period the following loan was made to a director

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr K Middleton	-	1,694	5,000	-	(6,693)	1
		<u>1,694</u>	<u>5,000</u>	<u>-</u>	<u>(6,693)</u>	<u>1</u>