

REGISTERED NUMBER: 08672444 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

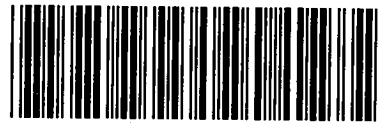
FOR THE PERIOD

2ND SEPTEMBER 2013 TO 30TH SEPTEMBER 2014

FOR

KLM COMMUNICATIONS LTD

SATURDAY



A3MO2HQP

A12

13/12/2014

#355

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Period 2nd September 2013 to 30th September 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

KLM COMMUNICATIONS LTD

COMPANY INFORMATION

For The Period 2nd September 2013 to 30th September 2014

DIRECTOR:

Mrs K Mueller

REGISTERED OFFICE:

26 Willow Green
Ashbrooke
Sunderland
Tyne and Wear
SR2 7NL

REGISTERED NUMBER:

08672444 (England and Wales)

ACCOUNTANTS:

P.M.Stafford Chartered Accountants
22 Foyle Street
Sunderland
Tyne and Wear
SR1 1LE

ABBREVIATED BALANCE SHEET
30th September 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		234
CURRENT ASSETS			
Debtors		15,150	
Cash at bank		95	
		<hr/>	
		15,245	
CREDITORS			
Amounts falling due within one year		14,581	
		<hr/>	
NET CURRENT ASSETS			664
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			898
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			897
			<hr/>
SHAREHOLDERS' FUNDS			898
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11th December 2014 and were signed by:



Mrs K Mueller - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 2nd September 2013 to 30th September 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	350
At 30th September 2014	350
DEPRECIATION	
Charge for period	116
At 30th September 2014	116
NET BOOK VALUE	
At 30th September 2014	234

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Period 2nd September 2013 to 30th September 2014

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30th September 2014:

	£
Mrs K Mueller	
Balance outstanding at start of period	-
Amounts advanced	34,842
Amounts repaid	(22,658)
Balance outstanding at end of period	<u>12,184</u>