

Company Registration No. 06864278

KM BUILDING SERVICES LTD
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD
01.04.10 – 31.03.11



KM BUILDING SERVICES LTD

COMPANY INFORMATION

FOR THE PERIOD 01.04.10 – 31.03.11

Director:
Secretary

Krzysztof Majewski
Agnieszka Majewska

Company number

06864278

Registered office

Flat 2
23 Holly Park
London
N3 3JB

KM BUILDING SERVICES LTD

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KM BUILDING SERVICES LTD

DIRECTOR'S REPORT

FOR THE PERIOD 01.04.10 – 31.03.11

The director presents his report and financial statements for the 01 04.10-31 03.11

Principal activities and review of the business

The principle activity of the company is general construction and property maintenance

Results and dividends

The results for the year are set out on page 2. Dividends were paid at the year end and are set out on page 6

Directors

The following director who has held office during the year was:

Krzysztof Majewski (appointed 14 04.09)

Directors' interests

The director's beneficial interests (including family interests) in the shares of the company were as stated below

Ordinary shares of £1 each

	At date of appointment	At 31.03.11	
Krzysztof Majewski	1	1	1

By order of the board

Majewska
A Majewska
Secretary
25 10 11

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD 01.04.10 TO 31.03.11

	Notes	£
Turnover		24,419
Cost of sales		(11,064)
		...
Gross profit		13,355
Administrative expenses		(5,323)
		...
Profit on ordinary activities before taxation		8,032
Tax on Profit on ordinary activities	3	1,688
		..
Profit on ordinary activities after taxation		6,344
Carried forward		<u><u>6,344</u></u>

KM BUILDING SERVICES LTD
BALANCE SHEET AT 31.03.11

Fixed Assets	Notes	£
Tangible	2	465
Current assets		
Cash at bank and in hand		1243
Prepayments		85
Current Liabilities		
Creditors amounts falling due within one year	5	<u>(1,792)</u>
Current assets less Current Liabilities		<u>(464)</u>
Total assets less current liabilities		<u><u>1</u></u>
Capital and reserves		
Called up share capital	6	1
Profit and loss account	7	
Shareholders' funds - equity interests		<u><u>1</u></u>

For the year ending 31.03.11 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

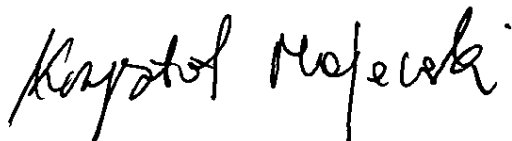
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

KM BUILDING SERVICES LTD

The financial statements were approved by the Board on the 25th October 2011 and signed on its behalf by -

K Majewski
Director

A handwritten signature in black ink, appearing to read 'Krzysztof Majewski', written in a cursive style.

KM BUILDING SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD 01.04.10-31.03.11

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

2. Fixed Assets	£
Cost at 31 03.11	728
Depreciation at 31 03 11	<u>(263)</u>
Net Book value at 31.03.11	<u>465</u>
3. Taxation	
Corporation tax payable for Financial Year 2011	<u>1,688</u>
	<u>1,688</u>
4. Debtors	
Prepayments	<u>85</u>
5. Creditors: amounts falling due within one year	
Director account	104
Taxation	1,688
	<u>1,792</u>
6. Share capital	
Authorised 1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid 1 Ordinary shares of £1 each	1

KM BUILDING SERVICES LTD

NOTES TO THIS FINANCIAL STATEMENT FOR THE PERIOD 01.04.10 – 31.03.11

7. Reseves	£
Profit b/f	2,142
Profit after tax for the year ended 31.03.11	6,344
Dividends paid	<u>(8,486)</u>
Profit c/f	0

8. Employees

Number of employees

There were no employees during the year apart from the directors.