

**KAM SOLUTIONS LIMITED**

**FINANCIAL STATEMENT**

**FOR THE YEAR ENDED**

**31<sup>ST</sup> MARCH 2009**

WEDNESDAY



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13/05/2009

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COMPANIES HOUSE

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## KAM SOLUTIONS LIMITED

**REGISTERED ADDRESS:**

13 Manor Way  
Grays Beech  
Grays  
Essex  
RM17 6RN

**COMPANY ACTIVITY:**

Other Software Consultancy and Supply

**DIRECTOR:**

Mrs. Olukemi Omowunmi Familusi

**COMPANY SECRETARY:**

Mr. Olutope Omotunde Familusi

**ACCOUNTANTS:**

LIGHTHALL CONSULT  
(Accountants, Tax and Management Consultants)

**BANKERS:**

BARCLAYS

**COMPANY REG. NO:**

05565682

## **KAM SOLUTIONS LIMITED**

### **Report of the Director** **For the Year Ended 31<sup>st</sup> March 2009**

The Director presents the financial statements of the company for the year ended 31<sup>st</sup> March 2009

#### **RESULTS:**

There were no trading activities in the course of the year.

#### **DIVIDENDS:**

No dividends was proposed or declared in the course of the year.

#### **INCOME REALISED:**

There was no trading Income realised in the course of the year.

#### **EXPENDITURE INCURRED:**

No expenditure was incurred during the course of the year

#### **DIRECTOR RESPONSIBILITIES:**

The Director is responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the company.

These records should enable the company ensure that the financial statements comply with the requirements of the company acts.

#### **DIRECTOR AND OTHER SHAREHOLDERS**

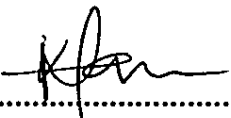
The Director's beneficial interest in the Ordinary Share Capital of the Company and the shareholding of other members at year end are stated below:

	Ordinary Shares
Mrs. Olukemi Omowunmi Familusi	1
Mr. Olutope Omotunde Familusi	1

The director(s) acknowledges their responsibilities for:

- (a) Ensuring that the company maintains accounting records which comply with Section 221 of the Companies Act 1985
- (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 its profit and loss for each year in accordance with the requirement of section 226 and which otherwise comply with the requirement of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**ON BEHALF OF THE BOARD**

  
.....

Mrs. Olukemi Omowunmi Familusi  
Director

Date 19/04/09.....

  
.....

Mr. Olutope Omotunde Familusi  
Secretary

Date 19/04/09.....

**KAM SOLUTIONS LIMITED**  
**BALANCE SHEET AS AT**  
**31<sup>ST</sup> MARCH 2009**

**£**

FIXED ASSETS

CURRENT ASSETS

CASH AND BANK

2

CURRENT LIABILITIES

CREDITORS FALLING DUE UNDER ONE YEAR

NET CURRENT ASSETS/ (LIABILITIES)

2

TOTAL ASSETS LESS CURRENT LIABILITIES

2

CAPITAL AND RESERVES

CALLED UP SHARE CAPITAL

2

PROFIT AND LOSS ACCOUNTS

2

**Notes:**

1. During the year the company allotted 2 ordinary shares with an aggregate nominal value of £2, the consideration received by the company was £2.

The company is entitled to exemption from audit under section 249A (1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31<sup>st</sup> March 2009 in accordance with Section 249B (2) of the Companies Act 1985.

The director(s) acknowledge their responsibilities for:

- (c) Ensuring that the company maintains accounting records which comply with Section 221 of the Companies Act 1985
- (d) 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 its profit and loss for each year in accordance with the requirement of section 226 and which otherwise comply with the requirement of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**ON BEHALF OF THE BOARD**



.....  
Mrs. Olukemi Omowunmi Familusi  
Director

Date. 19/04/09 .....



.....  
Mr. Olutope Omotunde Familusi  
Secretary

Date. 19/04/09 .....

## **KAM SOLUTIONSLIMITED**

### **Notes to the Financial Statements** **For the Year Ended 31 March 2009**

#### **1 ACCOUNTING POLICIES**

The Financial Statements have been prepared under the historical convention with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The company was dormant throughout the year ended 31 March 2009

#### **2 CALLED UP SHARE CAPITAL**

Authorised:

Number	Class	Nominal Value	31.03.09
100	Ordinary	£1	£100

Allotted, Issued and Fully Paid:

Number	Class	Nominal Value	31.03.09
2	Ordinary	£1	£2