

KAY COMPUTER SERVICES LIMITED

**Company Registration Number:
02627726 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

KAY COMPUTER SERVICES LIMITED

Company Information for the Period Ended 30th June 2012

Director:	John Simon Kay
Company secretary:	Alison Mary Kay
Registered office:	57 Hayes Chase West Wickham Kent BR4 0HX
Company Registration Number:	02627726 (England and Wales)

KAY COMPUTER SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	4	376	643
Cash at bank and in hand:		31,625	35,922
Total current assets:		<u>32,001</u>	<u>36,565</u>
Creditors			
Creditors: amounts falling due within one year	5	31,035	32,693
Net current assets (liabilities):		<u>966</u>	<u>3,872</u>
Total assets less current liabilities:		966	3,872
Total net assets (liabilities):		<u><u>966</u></u>	<u><u>3,872</u></u>

The notes form part of these financial statements

KAY COMPUTER SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	200	200
Profit and Loss account:		766	3,672
Total shareholders funds:		<u>966</u>	<u>3,872</u>

For the year ending 30 June 2012 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Simon Kay
Status: Director

The notes form part of these financial statements

KAY COMPUTER SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, inclusive of VAT under the Flat Rate scheme.

KAY COMPUTER SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Debtors

Trade debtors for 2012 amount to nil.

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Creditors: amounts falling due within one year

Trade creditors for 2011 amount to nil.

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

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