

Kay Computer Services Limited

Abbreviated Financial Statements

for the year ended

30th June 2010

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Company number: 2627726

KAY COMPUTER SERVICES LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2010

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KAY COMPUTER SERVICES LIMITED**BALANCE SHEET****AT 30TH JUNE 2010**

	Note	30-Jun-10		30-Jun-09	
		£	£	£	£
Fixed Assets	2		0		773
Current Assets					
Debtors		5,641		153	
Cash at bank and in hand		24,756		11,441	
		<u>30,397</u>		<u>11,594</u>	
Creditors Amounts falling due within one year		<u>(27,485)</u>		<u>(9,456)</u>	
Net current assets			2,912		2,138
			<u>2,912</u>		<u>2,911</u>
Represented by:					
Share capital	3		200		200
Profit and loss account			2,712		2,711
Shareholders funds			<u>2,912</u>		<u>2,911</u>

For the year ending 30th June 2010 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 of its accounts 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 accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated financial statements on pages 1 to 3 were approved by the Board of Directors on 13th March 2011 and signed on its behalf by

J.S. Kay.

J S Kay
Director

KAY COMPUTER SERVICES LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 30TH JUNE 2010****1 ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention in accordance with the Companies Act 2006 and using applicable accounting practices and the following accounting policies

(a) Turnover

Turnover represents the value of work completed during the period inclusive of VAT. All turnover for the period was generated in the United Kingdom and arose from the company's principal activity.

(b) Depreciation

Fixed assets are depreciated over their useful average lives. During the year the company revalued all its fixed assets at nil.

2 TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1st July 2009	7,444
Additions during the year	0
At 30th June 2010	<u>7,444</u>
Depreciation	
At 1st July 2009	6,671
Charge for the year	773
At 30th June 2010	<u>7,444</u>
Net book value	
At 30th June 2010	<u>0</u>
At 30th June 2009	<u>773</u>

3. SHARE CAPITAL

	No	£
Ordinary shares of £1.00 each		
Authorised At 30th June 2009 and 2010	<u>1,000</u>	<u>1,000</u>
Allotted, called up, issued and fully paid At 30th June 2009	200	200
Issued	-	-
Allotted, called up, issued and fully paid At 30th June 2010	<u>200</u>	<u>200</u>

KAY COMPUTER SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2010

4. PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION

	2010	2009
	£	£
Profit on ordinary activities before taxation is stated after charging		
Director's emoluments	-	-
Depreciation Owned assets	773	258