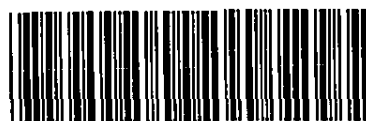


REGISTERED NUMBER: 3699466 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2008
FOR
KMS COMMERCIAL PROPERTY MAINTENANCE LTD**

FRIDAY



A9FVT57Y

A24

28/11/2008

229

COMPANIES HOUSE

KMS COMMERCIAL PROPERTY MAINTENANCE LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

KMS COMMERCIAL PROPERTY MAINTENANCE LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2008**

DIRECTOR: J Kay

SECRETARY: Mrs P Eastham

REGISTERED OFFICE: Philips House
37 Hawkstone Avenue
Whitefield
Manchester
M45 7PR

REGISTERED NUMBER: 3699466 (England and Wales)

ACCOUNTANTS: Hunter Healey
Chartered Accountants
Abacus House
450 Warrington Road
Culcheth
Cheshire WA3 5QX

KMS COMMERCIAL PROPERTY MAINTENANCE LTD

ABBREVIATED BALANCE SHEET 31ST JANUARY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	38,111	39,687
CURRENT ASSETS			
Stocks		700	6,500
Debtors		87,487	49,091
Cash at bank		35,975	51,602
		<u>124,162</u>	<u>107,193</u>
CREDITORS			
Amounts falling due within one year		<u>76,833</u>	<u>78,026</u>
NET CURRENT ASSETS		<u>47,329</u>	<u>29,167</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>85,440</u>	<u>68,854</u>
CREDITORS			
Amounts falling due after more than one year		<u>8,893</u>	<u>18,383</u>
NET ASSETS		<u><u>76,547</u></u>	<u><u>50,471</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>76,447</u>	<u>50,371</u>
SHAREHOLDERS' FUNDS		<u><u>76,547</u></u>	<u><u>50,471</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

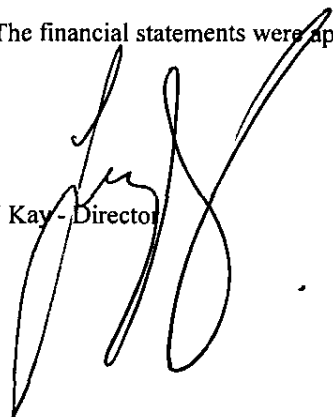
The notes form part of these abbreviated accounts

KMS COMMERCIAL PROPERTY MAINTENANCE LTD

ABBREVIATED BALANCE SHEET - continued
31ST JANUARY 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 24th November 2008 and were signed by:

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke.

J Kay - Director

The notes form part of these abbreviated accounts

KMS COMMERCIAL PROPERTY MAINTENANCE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2008

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 January 2007).

Turnover

Turnover represents the fair value of the company's right to consideration in respect of good supplied and services rendered during the year excluding VAT.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

KMS COMMERCIAL PROPERTY MAINTENANCE LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JANUARY 2008**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2007	83,249
Additions	15,651
Disposals	<u>(22,601)</u>
At 31st January 2008	<u>76,299</u>
DEPRECIATION	
At 1st February 2007	43,563
Charge for year	15,877
Eliminated on disposal	<u>(21,252)</u>
At 31st January 2008	<u>38,188</u>
NET BOOK VALUE	
At 31st January 2008	<u>38,111</u>
At 31st January 2007	<u>39,686</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>