

**Registered Number 03699466**

**K M S COMMERCIAL PROPERTY MAINTENANCE LIMITED**

**Abbreviated Accounts**

**31 January 2013**

**K M S COMMERCIAL PROPERTY MAINTENANCE LIMITED****Abbreviated Balance Sheet as at 31 January 2013****Registered Number 03699466**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	36,833	23,368
		<u>36,833</u>	<u>23,368</u>
<b>Current assets</b>			
Stocks		39,000	35,000
Debtors		64,460	48,917
Cash at bank and in hand		728	19,177
		<u>104,188</u>	<u>103,094</u>
<b>Creditors: amounts falling due within one year</b>		(102,961)	(64,506)
<b>Net current assets (liabilities)</b>		<u>1,227</u>	<u>38,588</u>
<b>Total assets less current liabilities</b>		<u>38,060</u>	<u>61,956</u>
<b>Creditors: amounts falling due after more than one year</b>		(15,104)	0
<b>Total net assets (liabilities)</b>		<u>22,956</u>	<u>61,956</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		22,856	61,856
<b>Shareholders' funds</b>		<u>22,956</u>	<u>61,956</u>

- For the year ending 31 January 2013 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.

Approved by the Board on 15 August 2013

And signed on their behalf by:

**Jeremy Kay, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	81,105
Additions	33,118
Disposals	(19,843)
Revaluations	-
Transfers	-
At 31 January 2013	<u>94,380</u>
<b>Depreciation</b>	
At 1 February 2012	57,737
Charge for the year	11,281
On disposals	(11,471)
At 31 January 2013	<u>57,547</u>
<b>Net book values</b>	
At 31 January 2013	<u>36,833</u>
At 31 January 2012	<u>23,368</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.