

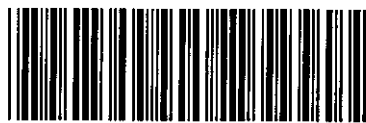
REGISTERED NUMBER: 04706767 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2006

FOR

KARE MAINTENANCE SERVICES LIMITED

WEDNESDAY



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KARE MAINTENANCE SERVICES LIMITED

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KARE MAINTENANCE SERVICES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2006

DIRECTOR: Elaine Allan

SECRETARY: P E Secretarial Services Limited

REGISTERED OFFICE: 467 Rainham Road South
Dagenham
Essex
RM10 7XJ

REGISTERED NUMBER: 04706767 (England and Wales)

ACCOUNTANTS: Pickering Evennett Limited
467 Rainham Road South
Dagenham
Essex
RM10 7XJ

BANKERS: HSBC Bank plc
23 Ripple Road
Barking
Essex
IG11 7NW

KARE MAINTENANCE SERVICES LIMITED

ABBREVIATED BALANCE SHEET 31ST MARCH 2006

	Notes	2006 £	2005 £
CURRENT ASSETS			
Stocks		1,190	1,250
Debtors		50,984	45,845
Cash at bank and in hand		28,114	202
		<u>80,288</u>	<u>47,297</u>
CREDITORS			
Amounts falling due within one year	2	62,869	40,188
NET CURRENT ASSETS		<u>17,419</u>	<u>7,109</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		17,419	7,109
CREDITORS			
Amounts falling due after more than one year	2	3,000	6,000
NET ASSETS		<u>14,419</u>	<u>1,109</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		14,418	1,108
SHAREHOLDERS' FUNDS		<u>14,419</u>	<u>1,109</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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

KARE MAINTENANCE SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued 31ST MARCH 2006

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 12th January 2007 and were signed by:



Elaine Allan - Director

The notes form part of these abbreviated accounts

KARE MAINTENANCE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2006

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 2005).

Turnover

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

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

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

2. CREDITORS

The following secured debts are included within creditors:

	2006	2005
	£	£
Bank overdraft	-	1,201
	<u> </u>	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006	2005
			£	£
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>
