

Registered Number 04716336

K & M Bros. Limited

Abbreviated Accounts

29 February 2012

K & M Bros. Limited

Registered Number 04716336

Company Information

Registered Office:

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Reporting Accountants:

Desai & Co Accountants

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

K & M Bros. Limited

Registered Number 04716336

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	17,141	10,428
		<u>17,141</u>	<u>10,428</u>
Current assets			
Stocks		74,580	68,440
Debtors		408	509
Cash at bank and in hand		17,808	21,778
Total current assets		<u>92,796</u>	<u>90,727</u>
Creditors: amounts falling due within one year		(78,635)	(85,719)
Net current assets (liabilities)		14,161	5,008
Total assets less current liabilities		<u>31,302</u>	<u>15,436</u>
Total net assets (liabilities)		<u>31,302</u>	<u>15,436</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		31,297	15,431
Shareholders funds		<u>31,302</u>	<u>15,436</u>

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. 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 November 2012

And signed on their behalf by:

Mr Kishor Patel, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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 April 2008).

Turnover

Turnover represents net 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 March 2011		30,691
Additions	-	<u>12,427</u>
At 29 February 2012	-	<u>43,118</u>
Depreciation		
At 01 March 2011		20,263
Charge for year	-	<u>5,714</u>
At 29 February 2012	-	<u>25,977</u>
Net Book Value		
At 29 February 2012		17,141
At 28 February 2011	-	<u>10,428</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

5 Ordinary shares of £1 each	5	5
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