

Registered Number 04716336

K & M Bros. Limited

Abbreviated Accounts

28 February 2010

K & M Bros. Limited

Registered Number 04716336

Company Information

Registered Office:

280 Foleshill Road
Foleshill
Coventry
West Midlands
CV6 5AH

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 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	9,842	10,238
		<u>9,842</u>	<u>10,238</u>
Current assets			
Stocks		66,580	65,780
Debtors		39,506	109
Cash at bank and in hand		20,030	18,944
Total current assets		<u>126,116</u>	<u>84,833</u>
Creditors: amounts falling due within one year		(131,594)	(85,381)
Net current assets (liabilities)		(5,478)	(548)
Total assets less current liabilities		<u>4,364</u>	<u>9,690</u>
Total net assets (liabilities)		<u>4,364</u>	<u>9,690</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		4,359	9,685
Shareholders funds		<u>4,364</u>	<u>9,690</u>

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- a. For the year ending 28 February 2010 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 26 November 2010

And signed on their behalf by:

Mr Khishore 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 28 February 2010

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 2009		23,744
Additions	-	<u>2,885</u>
At 28 February 2010	-	<u>26,629</u>
Depreciation		
At 01 March 2009		13,506
Charge for year	-	<u>3,281</u>
At 28 February 2010	-	<u>16,787</u>
Net Book Value		
At 28 February 2010		9,842
At 28 February 2009	-	<u>10,238</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

5 Ordinary shares of £1 each

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