

Registration number 5337708

K.E.S. Electrical Services Limited
Director's report and financial statements
for the year ended 31 January 2006



K.E.S. Electrical Services Limited

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K.E.S. Electrical Services Limited

**Director's report
for the year ended 31 January 2006**

The director presents his report and the financial statements for the year ended 31 January 2006.

Results and business review

The company remained dormant throughout the period.

Director and his interest


The director who served during the year and his interest in the company are as stated below:

	Class of share	31/01/06	01/02/05
Kevin Mark James	Ordinary shares	2	2

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the Board on 23 November 2006 and signed on its behalf by

**Oak Secretaries Ltd
Secretary**


AUTHORISED SIGNATORY FOR AND ON BEHALF OF
OAK SECRETARIES LIMITED

K.E.S. Electrical Services Limited

**Accountants' report on the unaudited financial statements to the director of
K.E.S. Electrical Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2006 set out on pages 3 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Brian L O'Connor & Co Limited
Accountants & Tax Practitioners
3 Parsonage lane
Winford
Bristol
BS40 8DG**

Date: 23 November 2006

K.E.S. Electrical Services Limited

**Balance sheet
as at 31 January 2006**

**2006
£**

Current assets

Cash at bank and in hand

2

2

Net assets

2

Capital and reserves

Called up share capital:

Authorised, allotted, called up and fully paid:

Ordinary shares of £1 each

2

Shareholders' funds

2

Audit exemption statement

For the year ended 31 January 2006 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985.

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out.

The director acknowledges responsibility for;

(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company.

Approved by the Board on 23 November 2006 and signed on its behalf by


Kevin Mark James
Director

K.E.S. Electrical Services Limited

**Notes to the financial statements
for the year ended 31 January 2006**

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 January 2006. Therefore, no profit and loss account is attached.

2. Authorised share capital

**2006
£**

1,000 Ordinary shares of £1 each

1,000