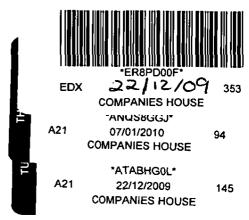
REGISTERED NUMBER: 06517070 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 28 FEBRUARY 2008 TO 30 APRIL 2009

FOR

K.SPENCER BUILDING AND MAINTENANCE LTD



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COMPANY INFORMATION for the Period 28 February 2008 to 30 April 2009

DIRECTOR:

K J Spencer

SECRETARY:

Mrs A Spencer

REGISTERED OFFICE:

10 Beaudesert Close

Hollywood Birmingham West Midlands B47 5DR

REGISTERED NUMBER:

06517070 (England and Wales)

ACCOUNTANTS:

Flint & Thompson Logistics House 1325a Stratford Road

Hall Green Birmingham B28 9HL

ABBREVIATED BALANCE SHEET 30 April 2009

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		13,200
Tangible assets	3		2,050
			15,250
CURRENT ASSETS			
Stocks		3,010	
Cash at bank		1,591	
			
		4,601	
CREDITORS			
Amounts falling due within one year		18,552	
NET CURRENT LIABILITIES			(13,951)
			
TOTAL ASSETS LESS CURRENT			
LIABILITIES			1,299
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			1,297
SHAREHOLDERS' FUNDS			1,299
			====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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 27 November 2009 and were signed by:

K J Spencer - Director

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 28 February 2008 to 30 April 2009

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 2007).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

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% per annum of net book value

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST Additions	16,500
At 30 April 2009	16,500
AMORTISATION Charge for period	3,300
At 30 April 2009	3,300
NET BOOK VALUE At 30 April 2009	13,200

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Period 28 February 2008 to 30 April 2009

3. TANGIBLE FIXED ASSETS

TANGIDE	I MUD AGSETG		Total £
COST			-
Additions			2,733
At 30 April	2009		2,733
DEPRECIA	ATION		
Charge for p	period		683
At 30 April	2009		683
NET BOOI	K VALUE		
At 30 April	2009		2,050
CALLED U	JP SHARE CAPITAL		
Authorised:			
Number:	Class:	Nominal	0
1,000	Ordinary	value: £1	£ 1,000
1,000	Ordinary	£I	====

Allotted, issued and fully paid:

Number:

2

4.

Class:

Ordinary

Nominal

value: £1 £

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.