

Registered Number 06603315

KAJJAM IT SOLUTIONS LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	771	1,288
		<u>771</u>	<u>1,288</u>
Current assets			
Debtors		1,680	4,951
Cash at bank and in hand		51,634	13,098
		<u>53,314</u>	<u>18,049</u>
Creditors: amounts falling due within one year		(23,701)	(10,202)
Net current assets (liabilities)		<u>29,613</u>	<u>7,847</u>
Total assets less current liabilities		<u>30,384</u>	<u>9,135</u>
Total net assets (liabilities)		<u>30,384</u>	<u>9,135</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		30,284	9,035
Shareholders' funds		<u>30,384</u>	<u>9,135</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 October 2013

And signed on their behalf by:

D Kajjam, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	2,066
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>2,066</u>
Depreciation	
At 1 June 2012	778
Charge for the year	517
On disposals	-
At 31 May 2013	<u>1,295</u>
Net book values	
At 31 May 2013	<u><u>771</u></u>
At 31 May 2012	<u><u>1,288</u></u>

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