

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

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

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