REGISTERED NUMBER: 06603315 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 27 May 2008 to 31 May 2009

<u>for</u>

KAJJAM IT SOLUTIONS LIMITED

THURSDAY



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05/11/2009 COMPANIES HOUSE

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Company Information for the Period 27 May 2008 to 31 May 2009

DIRECTOR:

D Kajjam

REGISTERED OFFICE:

76 Goldsmith Avenue

Manor Park London E12 6QD

REGISTERED NUMBER:

06603315 (England and Wales)

ACCOUNTANTS:

JK ACCOUNTANTS 230 High Street North

Manor Park London London E12 6SA

Abbreviated Balance Sheet 31 May 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		350
CURRENT ASSETS			
Debtors		9,880	
Cash at bank and in hand		11,027	
		20,907	
CREDITORS		,	
Amounts falling due within one year		20,776	
NET CURRENT ASSETS			131
TOTAL ASSETS LESS CURRENT LIABILITIES			481
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			381
SHAREHOLDERS' FUNDS			481

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime.

The financial statements were approved by the director on	20/00/09	and were signed by:
K Deepu		
Director		

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Notes to the Abbreviated Accounts for the Period 27 May 2008 to 31 May 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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST Additions	466
At 31 May 2009	466
DEPRECIATION Charge for period	116
At 31 May 2009	116
NET BOOK VALUE At 31 May 2009	350

3. CALLED UP SHARE CAPITAL

A 11 assaul	:	6.11	
Allotted.	issued :	ana niiiv	naid:

Number:	Class:	Nominal	
		value:	£
100	Ordinary	1	100