

REGISTERED NUMBER. 06603315 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2010

for

KAJJAM IT SOLUTIONS LIMITED

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KAJJAM IT SOLUTIONS LIMITED

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for the Year Ended 31 May 2010

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KAJJAM IT SOLUTIONS LIMITED

Company Information
for the Year Ended 31 May 2010

DIRECTOR

D Kajjam

REGISTERED OFFICE:

230 High Street North
Manor Park
London
E12 6SB

REGISTERED NUMBER

06603315 (England and Wales)

ACCOUNTANTS

JK ACCOUNTANTS
230 High Street North
Manor Park
London
London
E12 6SA

KAJJAM IT SOLUTIONS LIMITED

Abbreviated Balance Sheet
31 May 2010

	Notes	31.5.10 £	31.5.09 £
FIXED ASSETS			
Tangible assets	2	234	350
CURRENT ASSETS			
Debtors		3,998	9,880
Cash at bank and in hand		7,831	11,027
		<u>11,829</u>	<u>20,907</u>
CREDITORS			
Amounts falling due within one year		<u>11,223</u>	<u>20,776</u>
NET CURRENT ASSETS		<u>606</u>	<u>131</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>840</u>	<u>481</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		740	381
SHAREHOLDERS' FUNDS		<u>840</u>	<u>481</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 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 Sections 386 and 387 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 Sections 394 and 395 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 small companies

The financial statements were approved by the director on
31-05-2010 and were signed by:

K. Deepu ...
D Kajjam - Director

The notes form part of these abbreviated accounts

KAJJAM IT SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2010

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	
At 1 June 2009	
and 31 May 2010	466
DEPRECIATION	
At 1 June 2009	116
Charge for year	116
At 31 May 2010	232
NET BOOK VALUE	
At 31 May 2010	234
At 31 May 2009	350

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value	31 5 10 £	31 5 09 £
100	Ordinary	1	100	100