

Registered number
08178068

KAM FREIGHT SERVICES LIMITED

Abbreviated Accounts

31 August 2014

KAM FREIGHT SERVICES LIMITED**Registered number:** 08178068**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	25,440	33,920
Tangible assets	3	215,490	23,395
		<u>240,930</u>	<u>57,315</u>
Current assets			
Debtors		619,041	483,576
Cash at bank and in hand		447,100	636,509
		<u>1,066,141</u>	<u>1,120,085</u>
Creditors: amounts falling due within one year		<u>(450,284)</u>	<u>(1,015,225)</u>
Net current assets		615,857	104,860
Total assets less current liabilities		<u>856,787</u>	<u>162,175</u>
Creditors: amounts falling due after more than one year		<u>(744,968)</u>	<u>(122,921)</u>
Net assets		<u>111,819</u>	<u>39,254</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		111,815	39,250
Shareholders' funds		<u>111,819</u>	<u>39,254</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

A Saigal

Director

Approved by the board on 12 May 2015

KAM FREIGHT SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Intangible fixed assets

£

Cost

At 1 September 2013	42,400
At 31 August 2014	<u>42,400</u>

Amortisation

At 1 September 2013	8,480
Provided during the year	<u>8,480</u>
At 31 August 2014	<u>16,960</u>

Net book value

At 31 August 2014	<u>25,440</u>
At 31 August 2013	<u>33,920</u>

3 Tangible fixed assets

£

Cost

At 1 September 2013	31,167
Additions	<u>206,393</u>

At 31 August 2014	237,560
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Depreciation

At 1 September 2013	7,772
Charge for the year	14,298
At 31 August 2014	22,070

Net book value

At 31 August 2014	215,490
At 31 August 2013	23,395

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	4	4

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