Registration Number NI06547

A & KM Enterprises Ltd

Directors' Report and Financial Statements

for the year ended 31 July 2011

A & KM Enterprises Ltd

Balance Sheet
as at 31 July 2011

	2011 £	2010 £
Current assets		
Cash at bank and in hand	2	2
	2	2
Capital and reserves		
Called up share capital:		
Ordinary shares of 1 each	2	2
Shareholders' funds	2	2

Audit exemption statement

For the year ended 31 July 2011 the Company was entitled to exemption from the requirement to have an audit under the provision Section 480 of the Companies Act 2006 relating to dormant companies.

No notice has been deposited with the company under Section 476 of that Act requiring an audit to be carried out.

The directors confirm their responsibility for;

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Act, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the accounting requirements of the Companies Act 2006 relating to accounts so far as applicable to the company.

Approved by the Board on and signed on its behalf by

Kamal Malhotra
Director

A & KM Enterprises Ltd

Notes to the financial statements
for the year ended 31 July 2011

1. Profit and loss account

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 July 2011. Therefore, no profit and loss account is attached.

2. Authorised share capital	**2011**	**2010**
	£	**£**
100,000 Ordinary shares of 1 each	100,000	100,000