

**Registration Number NI065747**

**A & KM Enterprises Ltd**

**Directors' Report and Financial Statements**

**for the year ended 31 July 2012**

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**A & KM Enterprises Ltd**

**Balance Sheet  
as at 31 July 2012**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	2	2
	<u>2</u>	<u>2</u>
<b>Capital and reserves</b>		
Called up share capital:		
Ordinary shares of 1 each	2	2
<b>Shareholders' funds</b>	<u>2</u>	<u>2</u>

**Audit exemption statement**

For the year ended 31 July 2012 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.

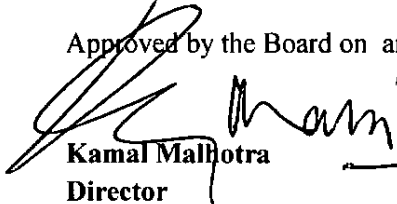
No notice has been deposited with the company under Section 476 of that Act requiring an audit to be carried out.

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 2012**

**1. Profit and loss account**

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 July 2012. Therefore, no profit and loss account is attached.

**2. Authorised share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
100,000 Ordinary shares of 1 each	<u>100,000</u>	<u>100,000</u>