

Registration Number NI06547

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**A & KM Enterprises Ltd**

**Directors' Report and Financial Statements**

**for the year ended 31 July 2010**

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**A & KM Enterprises Ltd**

**Balance Sheet**  
**as at 31 July 2010**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	2	-
	<u>2</u>	<u>-</u>
<b>Capital and reserves</b>		
Called up share capital		
Ordinary shares of 1 each	2	-
	<u>2</u>	<u>-</u>
<b>Shareholders' funds</b>	<u>2</u>	<u>-</u>

**Audit exemption statement**

For the year ended 31 July 2010 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

  
**Karan Malhotra**  
**Director**



**A & KM Enterprises Ltd**

**Notes to the financial statements  
for the year ended 31 July 2010**

**1 Profit and loss account**

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 July 2010. Therefore, no profit and loss account is attached.

**2 Authorised share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
100,000 Ordinary shares of 1 each	<u>100,000</u>	<u>100,000</u>

