

Registered Number 04758317

England and Wales

KIM SPENCER COMMISSIONING SYSTEMS LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2012

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KIM SPENCER COMMISSIONING SYSTEMS LTD
Abbreviated Balance Sheet
As at 31 May 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		-	11
		-	11
Creditors: amounts falling due within one year		(459)	(128)
Net current liabilities		(459)	(117)
Total assets less current liabilities		(459)	(117)
Net liabilities		(459)	(117)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(461)	(119)
Shareholders funds		(459)	(117)

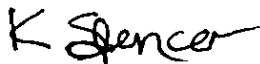
For the year ended 31 May 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors



KIM SPENCER
 Director

Date approved by the board 08 February 2013

KIM SPENCER COMMISSIONING SYSTEMS LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of services supplied by the company The company has not traded since February 2005

2 Share capital

Authorised

1,000 Class A shares of £1 00 each

Allotted called up and fully paid

2 Class A shares of £1 00 each

2012	2011
£	£
2	2
<u>2</u>	<u>2</u>