

Registration number 04878310

Kapam Properties Ltd
Abbreviated accounts
for the year ended 26 February 2007

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Kapam Properties Ltd

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Kapam Properties Ltd

**Abbreviated balance sheet
as at 26 February 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		168,502		171,767
Current assets					
Cash at bank and in hand		149		500	
		<u>149</u>		<u>500</u>	
Creditors: amounts falling due within one year		<u>(52,531)</u>		<u>(49,754)</u>	
Net current liabilities			<u>(52,382)</u>		<u>(49,254)</u>
Total assets less current liabilities			116,120		122,513
Creditors: amounts falling due after more than one year			<u>(119,300)</u>		<u>(134,326)</u>
Deficiency of assets			<u>(3,180)</u>		<u>(11,813)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(3,182)</u>		<u>(11,815)</u>
Shareholders' funds			<u>(3,180)</u>		<u>(11,813)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Kapam Properties Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 26 February 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 26 February 2007 and

(c) that I acknowledge my responsibilities for

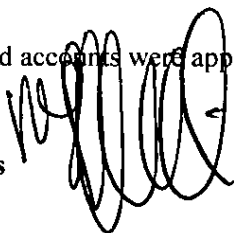
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 30 November 2007 and signed on its behalf by

Nigel Griffiths
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Kapam Properties Ltd

Notes to the abbreviated financial statements for the year ended 26 February 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	None
Property improvements	-	15% Reducing Balance

2. Fixed assets

Tangible fixed assets £

Cost

At 27 February 2006	180,127
At 26 February 2007	180,127

Depreciation

At 27 February 2006	8,360
Charge for year	3,265
At 26 February 2007	11,625

Net book values

At 26 February 2007	168,502
At 26 February 2006	171,767

3. Share capital

2007 £	2006 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2

Kapam Properties Ltd

**Notes to the abbreviated financial statements
for the year ended 26 February 2007**

continued

4. Transactions with director

Included within creditors is a loan due to Mr N Griffiths, the director of the company, of £51,826 (2006 £49,155)