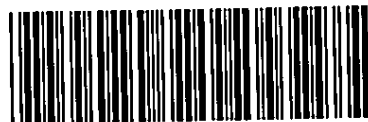


Registration number 04878310

Kapam Properties Ltd
Abbreviated accounts
for the year ended 26 February 2009

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Kapam Properties Ltd

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Kapam Properties Ltd

**Abbreviated balance sheet
as at 26 February 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		576,813		579,170
Current assets					
Cash at bank and in hand		14,005		2,485	
		<u>14,005</u>		<u>2,485</u>	
Creditors: amounts falling due within one year		<u>(138,068)</u>		<u>(129,429)</u>	
Net current			<u>(124,063)</u>		<u>(126,944)</u>
Total assets less current liabilities			452,750		452,226
Creditors: amounts falling due after more than one year			<u>(461,000)</u>		<u>(461,000)</u>
Deficiency of assets			<u>(8,250)</u>		<u>(8,774)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(8,252)</u>		<u>(8,776)</u>
Shareholders' funds			<u>(8,250)</u>		<u>(8,774)</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 2009**

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 2009 and

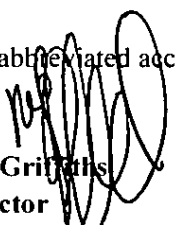
(c) that I acknowledge my responsibilities for:

(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 have been 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 11 November 2009 and signed on its behalf by



N L 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 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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	- Nil
Fixtures, fittings and equipment	- 15% Reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 27 February 2008	593,569
At 26 February 2009	593,569
Depreciation	
At 27 February 2008	14,399
Charge for year	2,357
At 26 February 2009	16,756
Net book values	
At 26 February 2009	576,813
At 26 February 2008	579,170

Kapam Properties Ltd

Notes to the abbreviated financial statements for the year ended 26 February 2009

..... continued

3.	Share capital	2009 £	2008 £
	Authorised		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	Equity Shares		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
4.	Transactions with director		

Included within creditors is a loan due to Mr N L Griffiths, the director of the company. The balance as at 26 February 2009 was £134,871 (2008: £122,126).