

KM SYSTEMS LTD

**Company Registration Number:
06760121 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

KM SYSTEMS LTD

Company Information for the Period Ended 30th November 2012

Director: nicu florin rosu

Registered office: 137 Odessa Road
London
E7 9BL
GB-ENG

Company Registration Number: 06760121 (England and Wales)

KM SYSTEMS LTD

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	5,775	0
Total fixed assets:		<u>5,775</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		18,457	-
Total current assets:		<u>18,457</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		3,465	-
Net current assets (liabilities):		<u>14,992</u>	<u>-</u>
Total assets less current liabilities:		20,767	0
Creditors: amounts falling due after more than one year:		20,000	-
Total net assets (liabilities):		<u><u>767</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

KM SYSTEMS LTD

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		767	0
Total shareholders funds:		<u>767</u>	<u>0</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: nicu florin rosu
Status: Director

The notes form part of these financial statements

KM SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation is provided at the following rate in order to write off each asset over its estimated useful life. Motor and vehicles: 25% on reducing balance

Other accounting policies

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

KM SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Tangible assets

	Total
Cost	£
At 01st December 2011:	0
Additions:	7,700
At 30th November 2012:	7,700
Depreciation	
Charge for year:	1,925
At 30th November 2012:	1,925
Net book value	
At 30th November 2012:	5,775
At 30th November 2011:	0

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.