

KSEYE PROPERTY SERVICES LTD

**Company Registration Number:
07199057 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

KSEYE PROPERTY SERVICES LTD

Company Information for the Period Ended 31st March 2012

Director:	Mr Nikes Khagram
Registered office:	1 Kenyngton Place Harrow Middlesex HA3 0DW GB-ENG
Company Registration Number:	07199057 (England and Wales)

KSEYE PROPERTY SERVICES LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	4,473	0
Total fixed assets:		<u>4,473</u>	<u>0</u>
Current assets			
Debtors:		-	4,000
Cash at bank and in hand:		12,527	501
Total current assets:		<u>12,527</u>	<u>4,501</u>
Creditors			
Creditors: amounts falling due within one year		2,119	1,897
Net current assets (liabilities):		<u>10,408</u>	<u>2,604</u>
Total assets less current liabilities:		14,881	2,604
Creditors: amounts falling due after more than one year:		7,000	-
Total net assets (liabilities):		<u><u>7,881</u></u>	<u><u>2,604</u></u>

The notes form part of these financial statements

KSEYE PROPERTY SERVICES LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		7,880	2,603
Total shareholders funds:		<u>7,881</u>	<u>2,604</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 10 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Nikes Khagram
Status: Director

The notes form part of these financial statements

KSEYE PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Turnover policy

The Financial Statements have been prepared under the historical cost convention. The Financial Statements have been prepared on a going concern basis.

Tangible fixed assets depreciation policy

No depreciation was provided for the year

KSEYE PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	0
Additions:	4,473
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2012:	4,473
Depreciation	
At 01st April 2011:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st March 2012:	0
Net book value	
At 31st March 2012:	4,473
At 31st March 2011:	0

KSEYE PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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