KSEYE PROPERTY SERVICES LTD

Company Registration Number:
07199057 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

KSEYE PROPERTY SERVICES LTD

Company Information
for the Period Ended 31st March 2014

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

KSEYE PROPERTY SERVICES LTD

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**16,848**	22,465
Total fixed assets:		**16,848**	22,465
Current assets			
Debtors:		**510,504**	225,190
Cash at bank and in hand:		**203,188**	10,567
Total current assets:		**713,692**	235,757
Creditors			
Creditors: amounts falling due within one year		**-**	1,600
Net current assets (liabilities):		**713,692**	234,157
Total assets less current liabilities:		**730,540**	256,622
Creditors: amounts falling due after more than one year:		**543,413**	179,843
Provision for liabilities:		**48,000**	15,480
Total net assets (liabilities):		**139,127**	61,299

The notes form part of these financial statements

KSEYE PROPERTY SERVICES LTD

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	1
Profit and Loss account:		**139,027**	61,298
Total shareholders funds:		**139,127**	61,299

For the year ending 31 March 2014 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 17 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Nikes Khagram
Status: Director
Name: Mr Jitendra 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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

KSEYE PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	29,954
At 31st March 2014:	29,954
Depreciation	
At 01st April 2013:	7,489
Charge for year:	5,617
At 31st March 2014:	13,106
Net book value	
At 31st March 2014:	16,848
At 31st March 2013:	22,465

KSEYE PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.