KPC PROFESSIONAL SERVICES COMPANY LIMITED

Company Registration Number:
08161321 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 30th July 2012

End date: 31st July 2013

SUBMITTED

KPC PROFESSIONAL SERVICES COMPANY LIMITED

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for the Period Ended 31st July 2013

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KPC PROFESSIONAL SERVICES COMPANY LIMITED

Company Information
for the Period Ended 31st July 2013

Director:	SZE MING CHAN
Registered office:	64 Cornflower Road Haydon Wick Swindon SN25 1SA GB-ENG
Company Registration Number:	08161321 (England and Wales)

KPC PROFESSIONAL SERVICES COMPANY LIMITED

Directors' Report Period Ended 31st July 2013

The directors present their report with the financial statements of the company for the period ended 31st July 2013

Directors

The directors shown below have held office during the whole of the period from
30th July 2012 to 31st July 2013
SZE MING CHAN

The company is dormant and has not traded during the period.

The company has acted as agent, for which it received no income during the period.

This report was approved by the board of directors on 27 August 2013
And Signed On Behalf Of The Board By:

Name: SZE MING CHAN
Status: Director

KPC PROFESSIONAL SERVICES COMPANY LIMITED

Profit and Loss Account

for the Period Ended 31st July 2013

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

KPC PROFESSIONAL SERVICES COMPANY LIMITED

Balance sheet
As at 31st July 2013

	Notes	2013	
		£	£
Fixed assets			
Intangible assets:		**0**	-
Tangible assets:		**0**	-
Total fixed assets:		**0**	-
Current assets			
Stocks:		**0**	-
Debtors:		**0**	-
Cash at bank and in hand:		1	-
Total current assets:		1	-
Creditors			
Creditors: amounts falling due within one year		**0**	-
Net current assets (liabilities):		1	-
Total assets less current liabilities:		1	-
Creditors: amounts falling due after more than one year:		**0**	-
Provision for liabilities:		**0**	-
Total net assets (liabilities):		1	-

The notes form part of these financial statements

KPC PROFESSIONAL SERVICES COMPANY LIMITED

Balance sheet
As at 31st July 2013
continued

	Notes	2013	
		£	£
Capital and reserves			
Called up share capital:	2	1	-
Revaluation reserve:		**0**	-
Profit and Loss account:		**0**	-
Total shareholders funds:		1	-

For the year ending 31 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 27 August 2013

The company was dormant and has not traded during the period. It has however acted in certain transactions as an agent, for which it received no income.

SIGNED ON BEHALF OF THE BOARD BY:

Name: SZE MING CHAN
Status: Director

The notes form part of these financial statements

KPC PROFESSIONAL SERVICES COMPANY LIMITED

Notes to the Financial Statements
for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

KPC PROFESSIONAL SERVICES COMPANY LIMITED

Notes to the Financial Statements
for the Period Ended 31st July 2013

2. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Preference shares:	0	0.00	**0**
Total share capital:			**1**

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.