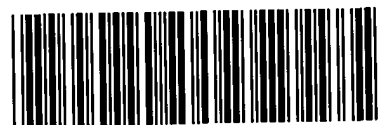


Registered number
08361721

K T M (LONDON) Ltd
Report and Accounts
For the year ended 31 January 2015

MONDAY



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26/10/2015
COMPANIES HOUSE

K T M (LONDON) Ltd
Company Information

Directors

Kiril Tsenov Mitsarkin

Accountants

Harvey & Co Accountants Ltd
Willesden Business Centre
41 Willesden Lane
London
NW6 7RF

Bankers

Santander Uk Plc
Customer Services Centre
Bootle, Mersey Side
L30 4GB

Registered Office

160 B Midland Road
London
E10 6JT

Registered Number

08361721

K T M (LONDON) Ltd
Report and Accounts
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K T M (LONDON) Ltd
Company Information

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K T M (LONDON) Ltd

Registered Number: 08361721

Directors' Report

The directors present their report and accounts for the year ended 31 January 2015

Principal Activities

The Company's principal activity during the year continued to be that of Motor Mechanic.

Directors

The following person served as director during the year:

Kiril Tsenov Mitsarkin

Small Company Provisions

This report has been prepared in accordance with the provisions in part 15 of the companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 20 October 2015 and signed on its behalf.



KIRIL TSENOV MITSARKIN

Director

K T M(LONDON) Ltd

Reports to the directors on the preparation of the unaudited statutory accounts of K T M (London) Ltd for the year ended 31 January 2015.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of K T M (London) Ltd for the year ended 31 January 2015 which comprise of the Profit and Loss Account, the Balance sheet and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



Harvey & Co Accountants Ltd
Willesden Business Centre
41 Willesden Lane
London
NW6 7RF

20-Oct-15

K T M (LONDON) Ltd
Profit and Loss Account
For the year ended 31 January 2015

	Notes	2015 £
Turnover		22,068
Administrative Expenses		<u>22,949</u>
Operating Loss	2	-881
Loss on ordinary activities before taxation		-881
Tax on loss on ordinary activities		<u> </u>
Loss for the financial year		<u><u>-881</u></u>

K T M (LONDON) Ltd
Balance Sheet
as at 31 January 2015

	Notes	£
Current Assets		
Cash at bank and in hand		19
Creditors: Amounts falling due within one year	5	-800
Net Current Assets		<u>-781</u>
Creditors: Amount falling due after more than one year	6	0
Net Assets		<u><u>£ -781</u></u>
Capital and reserves		
Called up share capital	7	100
Profit and Loss Account	8	-881
Shareholders' fund		<u><u>£ -781</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 Act .

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



KIRIL TSENOV MITSARKIN

Director

Approved by Board of Director

K T M (LONDON) Ltd
Notes to the Accounts
for the year ended 31 January 2015

Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

K T M (LONDON) Ltd
Notes to the Accounts
for the year ended 31 January 2015

1. Creditors: Amounts falling due within one year

	2015
other Creditors	<u>£800</u>

	2015
Share Capital	
Nominal Value	
Allocated, Called up and fully paid	
Ordinary Shares £1 Each	<u>£100</u>

	2015
2. Profit and Loss Account	
Loss for the year	<u>£ 881</u>

K T M (LONDON) Ltd
Detailed profit and Loss account
for the year ended 31 January 2015

	£
Sales	22,068
Administrative expenses	22,949
Operating Loss	-881
Loss Before Tax	-881