

KJ
13/01/17

Registered number
08361721

REVISED ACCOUNTS

K T M (LONDON) Ltd

Report and Accounts

31 January 2016

THURSDAY

A12 *A61UA5LF* 09/03/2017 #155
COMPANIES HOUSE

A24 *A60H90HC* 17/02/2017 #103
COMPANIES HOUSE

A10 *A5ZH3IKR* 03/02/2017 #146
COMPANIES HOUSE

K T M (London) Ltd

Report and accounts

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K T M (London) Ltd

Company Information

Director

Kiril Tsenov Mitsarkin

Bankers

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

Registered office

**160B, Midland Road
London
E10 6JT**

**Registered number
08361721**

K T M (London) Ltd
Registered number 08361721
Director's Report

The directors present their report and accounts for the year ended
31 January 2016

Principal Activities

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

Directors

The following person served as a 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 21 October 2016 and signed
on its behalf.

KIRIL TSENOV MITSARKIN
Director



K T M (London) Ltd
Profit and Loss Account
For the year ended 31 January 2016

		2016
	Notes	£
Turnover		26,010
Administrative Expenses		24,808
Operating profit	2	1,202
 Profit on ordinary activities before taxation		 1,202
Tax on profit on ordinary activities		
Profit for the financial year		1,202

K T M (London) Ltd
Balance Sheet
as at 31 January 2016

	Notes	£	2015
Current Assets			
Cash at bank and in hand		1512	19
Creditors: Amount falling due	4	- 300	-800
Within one year		-----	-----
Net Current Assets		1212	-781
Creditors : Amount falling due			
After more than one year	5	0	0
		-----	-----
Net Assets		1212	-781
Capital and reserves			
Called up share capital	6	10	100
Profit and Loss Account	7	1,202	-881
		-----	-----
Shareholder's fund		1,212	-781

The directors are satisfied that the company is entitled to exemption from 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 the 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 Directors

K T M (London) Ltd
Notes to the Accounts
for the year ended 31 January 2016

Accounting Policies

1.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).

2.Operating profit

The profit earned from the company normal core business operations.

3.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.

4.Creditors Amount falling due within one year

Amounts owed currently by the business that are payable in the short term i.e. at any time up to a year from the balance sheet date.

5.Creditors Amount falling due after more than one year

Amounts owed by the business that are payable or repayable over the longer term i.e. later than one year from the balance sheet date.

6.Called up share capital

Shares for which the company has requested and received full or part payment. If there is more than one share class a note must be provided including the number and aggregate nominal value of each share class.

7.Profit and loss Account

The account through which annual net profit or loss of a business is ascertained.

K T M (London) Ltd
Notes to the Accounts
for the year ended 31 January 2016

1. Creditors: Amounts falling due within one year **2016**

Other Creditors **£300**

Share Capital

Nominal Value

Allocated, Called up and fully paid

Ordinary Shares £ 10 Each **£100**

2. Profit and Loss Account

Profit for the year **£ 1,202**

K T M (London) Ltd
Detailed Profit and Loss account
For the year ended 31 January 2016

	£
Sales	26,010
Administrative expanses	24,808
Operating profit	1,202
 Profit Before Tax	 1,202

K T M (London) Ltd
Detailed Profit and Loss account
For the year ended 31 January 2016

	£
Sales	
Sales	26010
Administrative expenses	
Employee Costs:	7500
Director Remuneration	
Travel and Subsistence	1499
	8999
 Premises Costs:	
Rent	6605
Rates	3866
Light and Heat	1380
	13751
General Administrative Expenses:	
Telephone and fax	430
Stationery and printing	25
Bank Charges	175
Insurance	1128
	1758
 Legal and Professional Costs:	
Accountancy fees	300