REGISTERED NUMBER: SC210482 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2012

for

Kem Drawing Services Ltd.

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Kem Drawing Services Ltd.

Company Information
for the Year Ended 31 October 2012

DIRECTOR:	K McInally
SECRETARY:	Ms F Ross
REGISTERED OFFICE:	Unit 16 Enterprise House Dalziel Street Motherwell ML1 1PJ
REGISTERED NUMBER:	SC210482 (Scotland)
ACCOUNTANTS:	cbs (Scotland) Ltd 33 Laird Street Coatbridge Lanarkshire ML5 3LW

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	31.10.11 £
FIXED ASSETS			
Tangible assets	2	**4,954**	6,571
CURRENT ASSETS			
Debtors		**49,907**	58,655
CREDITORS			
Amounts falling due within one year		**(32,217)**	(40,927)
NET CURRENT ASSETS		**17,690**	17,728
TOTAL ASSETS LESS CURRENT LIABILITIES		**22,644**	24,299
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**22,544**	24,199
SHAREHOLDERS' FUNDS		**22,644**	24,299

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 July 2013 and were signed by:

K McInally - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2011 and 31 October 2012	**22,756**
DEPRECIATION	
At 1 November 2011	**16,185**
Charge for year	**1,617**
At 31 October 2012	**17,802**
NET BOOK VALUE	
At 31 October 2012	**4,954**
At 31 October 2011	6,571

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.10.12**	31.10.11
			£	£
100	Ordinary	1	**100**	100

4. RELATED PARTY DISCLOSURES

K McInally

At the year end, the director owed the company, £1,140 (2011 - £6,064). The director has confirmed that this amount will been repaid within 9 months.

5. ULTIMATE CONTROLLING PARTY

The controlling party is K McInally.

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.