KAMYA CONSULTING LIMITED

Company Registration Number:
SC269646 (Scotland)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

KAMYA CONSULTING LIMITED

Contents of the Financial Statements for the Period Ended 30th June 2012

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

KAMYA CONSULTING LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	Bernard Kamya
Company secretary:	Bernard Kamya
Registered office:	9 Binghill Park Milltimber Aberdeen Aberdeenshire AB13 0EE
Company Registration Number:	SC269646 (Scotland)

KAMYA CONSULTING LIMITED

Directors' Report Period Ended 30th June 2012

The directors present their report with the financial statements of the company for the period ended 30th June 2012

Principal activities
The principal activity of the company in the period under review was:
engineering consultancy

Directors
The directors shown below have held office during the whole of the period from
01st July 2011 to 30th June 2012
Bernard Kamya

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 March 2013
And Signed On Behalf Of The Board By:

Name: Bernard Kamya
Status: Director

KAMYA CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 30th June 2012

	Notes	2012 £	2011 £
Turnover:		**10,064**	11,058
Gross profit or (loss):		**10,064**	11,058
Administrative expenses:		**9,527**	12,344
Operating profit or (loss):		**537**	(1,286)
Profit or (loss) on ordinary activities before taxation:		**537**	(1,286)
Profit or (loss) for the financial year:		**537**	(1,286)

The notes form part of these financial statements

KAMYA CONSULTING LIMITED

Statement of total recognised gains and losses
30th June 2012

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

KAMYA CONSULTING LIMITED

Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**469**	1,155
Total fixed assets:		**469**	1,155
Creditors: amounts falling due within one year		**881**	2,104
Net current assets (liabilities):		**(881)**	(2,104)
Total assets less current liabilities:		**(412)**	(949)
Total net assets (liabilities):		**(412)**	(949)

The notes form part of these financial statements

KAMYA CONSULTING LIMITED

Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**3**	3
Profit and Loss account:	4	**(415)**	(952)
Total shareholders funds:		**(412)**	(949)

For the year ending 30 June 2012 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 28 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bernard Kamya
Status: Director

The notes form part of these financial statements

KAMYA CONSULTING LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 20% straight line

KAMYA CONSULTING LIMITED

Notes to the Financial Statements
for the Period Ended 30th June 2012

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st July 2011:	-	-	-	3,433	-	3,433
At 30th June 2012:	-	-	-	3,433	-	3,433
Depreciation						
At 01st July 2011:	-	-	-	2,278	-	2,278
Charge for year:	-	-	-	686	-	686
At 30th June 2012:	-	-	-	2,964	-	2,964
Net book value						
At 30th June 2012:	-	-	-	469	-	469
At 30th June 2011:	-	-	-	1,155	-	1,155

KAMYA CONSULTING LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

KAMYA CONSULTING LIMITED

Notes to the Financial Statements
for the Period Ended 30th June 2012

4. Profit and loss account

	2012	2011
	£	£
Opening balance:	**(952)**	334
Profit or (loss) for the period:	**537**	(1,286)
Equity dividends paid:	**0**	0
Retained profit:	**(415)**	(952)

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.