

REGISTERED NUMBER: SC308317 (Scotland)

Abbreviated Accounts for the Year Ended 30 September 2007

for

K G Technical Services Limited



K G Technical Services Limited

**Company Information
for the Year Ended 30 September 2007**

DIRECTORS:

B Meldrum
Mrs J A Meldrum

SECRETARY:

Mrs J A Meldrum

REGISTERED OFFICE:

72 Patrick Allan Fraser Street
Arbroath
ANGUS
DD11 2LX

REGISTERED NUMBER:

SC308317 (Scotland)

ACCOUNTANTS:

Murray, Taylor & Co
Chartered Certified Accountants
12 Market Place
Arbroath
ANGUS
DD11 1HR

K G Technical Services Limited

**Abbreviated Balance Sheet
30 September 2007**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,448
CURRENT ASSETS			
Debtors		26,927	
Cash at bank		52,997	
		<u>79,924</u>	
CREDITORS			
Amounts falling due within one year		34,622	
		<u>34,622</u>	
NET CURRENT ASSETS			<u>45,302</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>48,750</u>
PROVISIONS FOR LIABILITIES			<u>220</u>
NET ASSETS			<u><u>48,530</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			48,430
			<u>48,530</u>
SHAREHOLDERS' FUNDS			<u><u>48,530</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

K G Technical Services Limited

Abbreviated Balance Sheet continued
30 September 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 16 Q3 06 and were signed on its behalf by



B Meldrum Director



Mrs J A Meldrum Director

The notes form part of these abbreviated accounts

K G Technical Services Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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	20% on cost
Motor vehicles	25% on cost
Computer equipment	33% on cost

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	
Additions	4,642
At 30 September 2007	4,642
DEPRECIATION	
Charge for year	1,194
At 30 September 2007	1,194
NET BOOK VALUE	
At 30 September 2007	3,448

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary		1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		100

K G Technical Services Limited

**Notes to the Abbreviated Accounts continued
for the Year Ended 30 September 2007**

4 TRANSACTIONS WITH DIRECTORS

Brian Meldrum, a director of K G Technical Services Ltd, introduced £4,192 to start the company, withdrew £4,601 from the company and paid for £5,932 of expenses of behalf of the company. The amount due to Brian Meldrum at the year ended was £5,523.