

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 16 SEPTEMBER 2011 TO 30 SEPTEMBER 2012
FOR
K.E.J.K TECH SERVICES UK LTD

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FOR THE PERIOD 16 SEPTEMBER 2011 TO 30 SEPTEMBER 2012**

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K.E.J.K TECH SERVICES UK LTD

**COMPANY INFORMATION
FOR THE PERIOD 16 SEPTEMBER 2011 TO 30 SEPTEMBER 2012**

DIRECTOR: K J McLoughlin

REGISTERED OFFICE: 58 Queens Road
Aberdeen
AB15 4YE

REGISTERED NUMBER: SC407621 (Scotland)

ACCOUNTANTS: Fyfe Moir & Associates
58 Queens Road
Aberdeen
Grampian
AB15 4YE

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		492
CURRENT ASSETS			
Debtors		2,203	
Cash at bank		<u>19,043</u>	
		21,246	
CREDITORS			
Amounts falling due within one year		<u>20,649</u>	
NET CURRENT ASSETS			<u>597</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,089</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>989</u>
SHAREHOLDERS' FUNDS			<u>1,089</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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 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.
- (b)

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 21 November 2012 and were signed by:

K J McLoughlin - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 SEPTEMBER 2011 TO 30 SEPTEMBER 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 goods, 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.

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

COST

Additions

At 30 September 2012

DEPRECIATION

Charge for period

At 30 September 2012

NET BOOK VALUE

At 30 September 2012

Total
£

579

579

87

87

492

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

100

Ordinary

1.00

£

100

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.