

Kaman Professional Services Ltd

Abbreviated Accounts

30 November 2014

**Kaman Professional Services Ltd**

Registered number: 06757345

**Abbreviated Balance Sheet**

as at 30 November 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	7,701	1,976
<b>Current assets</b>			
Stocks		4,120	3,100
Debtors		13,659	14,019
Cash at bank and in hand		1,759	5,649
		<u>19,538</u>	<u>22,768</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,200)</u>	<u>(16,941)</u>
<b>Net current (liabilities)/assets</b>		(662)	5,827
<b>Net assets</b>		<u>7,039</u>	<u>7,803</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		6,939	7,703
<b>Shareholders' funds</b>		<u>7,039</u>	<u>7,803</u>

The directors are satisfied that the company is entitled to exemption from the 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 of the Act.

The directors acknowledge their responsibilities for 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.

Mr Kaman Singh Waiba

Director

Approved by the board on 21 August 2015



