Registered Number 02492621

KEN JUDGE & ASSOCIATES LIMITED

Abbreviated Accounts

30 September 2011

KEN JUDGE & ASSOCIATES LIMITED **Registered Number 02492621**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,682		3,155
Total fixed assets			2,682		3,155
Current assets					
Debtors		17,947		26,239	
Cash at bank and in hand		15,656		19,677	
Total current assets		33,603		45,916	
Creditors: amounts falling due within one year		(13,992)		(17,315)	
Net current assets			19,611		28,601
Total assets less current liabilities			22,293		31,756
Total net Assets (liabilities)			22,293		31,756
Capital and reserves					
Called up share capital			2		2
Profit and loss account			22,291		31,754
Shareholders funds			22,293		31,756

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 May 2012

And signed on their behalf by:
K Judge, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% NBV

2 Tangible fixed assets

Cost	£
At 30 September 2010	9,870
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	9,870
Depreciation	
At 30 September 2010	6,715
Charge for year	473
on disposals	
At 30 September 2011	7,188
Net Book Value	
At 30 September 2010	3,155
At 30 September 2011	2,682