

KLJ Limited
Abbreviated accounts
for the year ended 31 July 2012

Registered in England and Wales
Registration number 03600513

THURSDAY



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03/01/2013
COMPANIES HOUSE

KLJ Limited**Company Registration Number : 03600513****Abbreviated balance sheet
as at 31 July 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		26,174		26,174
Current assets					
Debtors		-		2,860	
Cash at bank and in hand		1,470		517	
		<u>1,470</u>		<u>3,377</u>	
Creditors: amounts falling due within one year		<u>(22,309)</u>		<u>(24,353)</u>	
Net current liabilities			<u>(20,839)</u>		<u>(20,976)</u>
Total assets less current liabilities			<u>5,335</u>		<u>5,198</u>
Net assets			<u>5,335</u>		<u>5,198</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,333		5,196
Shareholders' funds			<u>5,335</u>		<u>5,198</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

KLJ Limited

Company Registration Number : 03600513

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9 December 2012 and signed on its behalf by



Judith Susser
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

KLJ Limited

Notes to the abbreviated financial statements for the year ended 31 July 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents ground rents receivable, service charges due and lease premiums paid for the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - None (see below)

1.4. Investment Property

In accordance with Financial Reporting Standard for Small Entities (effective April 2008),

- i) investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve, and
- ii) no depreciation or amortisation is provided

This treatment may be a departure from the requirements of the Companies Act concerning depreciation of fixed assets. However, the property is not held for consumption but for investment and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy is therefore necessary for the accounts to show a true and fair view. Depreciation is only one of the many factors reflected in the annual valuation, and the amount that might otherwise have been shown cannot be easily identified or quantified.

KLJ Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2012**

continued

2. Fixed assets	Tangible fixed assets
	£
Cost	
At 1 August 2011	26,174
At 31 July 2012	<u>26,174</u>
Net book values	
At 31 July 2012	<u>26,174</u>
At 31 July 2011	<u>26,174</u>
3. Share capital	2012 2011
	£ £
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000 1,000</u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2 2</u>
Equity Shares	
2 Ordinary shares of £1 each	<u>2 2</u>