

Registered number
04459607
England and Wales

KCJM DEVELOPMENT & CONSTRUCTION COMPANY LTD

Abbreviated Report and Accounts

For The Year Ended 31 May 2008

ROSS KIT & CO
VICTORIA HOUSE
18 DALSTON GARDENS
STANMORE
MIDDLESEX
HA7 1BU

WEDNESDAY



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09/07/2008
COMPANIES HOUSE

KCJM DEVELOPMENT & CONSTRUCTION COMPANY LTD
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for the year ended 31 May 2008

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KCJM DEVELOPMENT & CONSTRUCTION COMPANY LTD
Abbreviated Balance Sheet
as at 31 May 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	272,390	274,166
Current assets			
Cash at bank and in hand		1,146	985
Creditors: amounts falling due within one year		(115,828)	(109,247)
Net current liabilities		(114,682)	(108,262)
Total assets less current liabilities		157,708	165,904
Creditors' amounts falling due after more than one year		(178,899)	(182,597)
Net assets		(21,191)	(16,693)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(21,291)	(16,793)
Shareholders' funds		(21,191)	(16,693)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



KEVIN STANHOPE
Director

Approved by the board 30 June 2008

KCJM DEVELOPMENT & CONSTRUCTION COMPANY LTD
Notes to the Abbreviated Accounts
for the year ended 31 May 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

2 Tangible fixed assets

	Freehold Property £	Fixtures and Fittings £	Motor Vehicles £	Total £
Cost				
At 1 June 2007	272,854	1,136	2,000	275,990
Disposals	(1,550)	-	-	(1,550)
At 31 May 2008	<u>271,304</u>	<u>1,136</u>	<u>2,000</u>	<u>274,440</u>
Depreciation				
At 1 June 2007	-	457	1,367	1,824
Charge for the year	-	68	158	226
At 31 May 2008	<u>-</u>	<u>525</u>	<u>1,525</u>	<u>2,050</u>
Net book value				
At 31 May 2008	<u>271,304</u>	<u>611</u>	<u>475</u>	<u>272,390</u>
At 31 May 2007	<u>272,854</u>	<u>679</u>	<u>633</u>	<u>274,166</u>

3 Share capital - equity shares

	2008 No Shares	2008 £	2007 £
Authorised share capital			
A Ordinary	50,000	50,000	50,000
B Ordinary	50,000	50,000	50,000
		<u>100,000</u>	<u>100,000</u>
Allotted, called up fully paid share capital			
A Ordinary	50	50	50
B Ordinary	50	50	50
		<u>100</u>	<u>100</u>