

REGISTERED NUMBER: 04459607 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2011

for

KCJM Development & Construction Co Ltd

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COMPANIES HOUSE

KCJM Development & Construction Co Ltd

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for the Year Ended 31 May 2011

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KCJM Development & Construction Co Ltd

Company Information
for the Year Ended 31 May 2011

DIRECTOR

K Stanhope

SECRETARY:

Mrs C Stanhope

REGISTERED OFFICE:

Victoria House
18 Dalston Gardens
Stanmore
Middlesex
HA7 1BU

REGISTERED NUMBER

04459607 (England and Wales)

ACCOUNTANTS:

Ross Kit & Co Limited
Victoria House
18 Dalston Gardens
Stanmore
Middlesex
HA7 1BU

KCJM Development & Construction Co Ltd

Abbreviated Balance Sheet

31 May 2011

	Notes	31 5 11 £	£	31 5 10 £	£
FIXED ASSETS					
Tangible assets	2		276,837		274,686
CURRENT ASSETS					
Debtors		181		-	
Cash at bank and in hand		3,453		8,947	
		<u>3,634</u>		<u>8,947</u>	
CREDITORS					
Amounts falling due within one year		<u>122,226</u>		<u>129,929</u>	
NET CURRENT LIABILITIES			<u>(118,592)</u>		<u>(120,982)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			158,245		153,704
CREDITORS					
Amounts falling due after more than one year	3		<u>171,615</u>		<u>177,422</u>
NET LIABILITIES			<u>(13,370)</u>		<u>(23,718)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(13,470)</u>		<u>(23,818)</u>
SHAREHOLDERS' FUNDS			<u>(13,370)</u>		<u>(23,718)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 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
- (b) 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

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 23 November 2011 and were signed by



K Stanhope - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2011

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

Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2010	277,060
Additions	3,290
Disposals	(2,000)
At 31 May 2011	278,350
DEPRECIATION	
At 1 June 2010	2,374
Charge for year	872
Eliminated on disposal	(1,733)
At 31 May 2011	1,513
NET BOOK VALUE	
At 31 May 2011	276,837
At 31 May 2010	274,686

3 CREDITORS

Creditors include the following debts falling due in more than five years

	31 5 11	31 5 10
	£	£
Repayable by instalments	171,615	177,422

KCJM Development & Construction Co Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 5 11 £ 100	31 5 10 £ 100
100	Ordinary		<u>100</u>	<u>100</u>