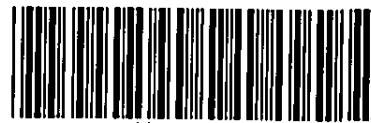


**JKM BUILDING DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

FRIDAY



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COMPANIES HOUSE

Company No. 6029310 (England and Wales)

JKM BUILDING DESIGN LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2008

	NOTES	2008 £	2007 £
Fixed Assets			
Tangible Assets	2	1094	1,215
		<u>1,094</u>	<u>1,215</u>
Current Assets			
Debtors	3	4,455	4,840
Cash at bank and in hand		33,220	11,610
		<u>37,675</u>	<u>16,450</u>
Creditors: amount falling due with in one year	4	(6,034)	(7,432)
Net current assets/ (Liabilities)		31,641	9,018
Total assets less current liabilities	4	32,735	10,233
Creditors: amount falling due after one year		(12,244)	(4,735)
		<u>20,491</u>	<u>5,498</u>
Capital and Reserves			
Called up share capital	5	100	100
Profit and loss account		20,391	5,398
		<u>20,491</u>	<u>5,498</u>

The directors are satisfied that the company was entitled to exemption from the requirement to have an audit under the provisions of s.249A (1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to the s.249B (2) in relation to the financial statements for the financial year. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing the accounts which give a true and fair view of the state of the company as at the end of the financial year and of its profit & loss for the financial year in accordance with requirements of Section 226 and which otherwise comply with the requirements of ACT relating to the accounts so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the board on 5 January 2009 and signed on behalf of the board of director.

JAMAL KHETHER MAHMUD

Director



JKM BUILDING DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS – 31 DECEMBER 2008

1. Accounting Policies

1.1 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).

1.2 Turnover

Turnover represents amounts receivable for professional services provided in U.K net of VAT..

1.3 Tangible Fixed Assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Fixtures & fittings **10%**

2. Tangible Fixed Assets

	Total
	£
Cost	
At 1 January 2008	1,350
Addition	-

At 31 December 2008	1,350

Depreciation	
At 1 January 2008	135
Charge for period	121

At 31 December 2008	256

Net book values	
At 31 December 2008	1,094
	=====
At 31 December 2007	1,215
	=====

3. Debtors

Debtors falling due after more than one year are amounting to £nil .

JKM BUILDING DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS – 31 DECEMBER 2008

4. Creditors

Secured creditors falling due after more than one year are amounting to £NIL.

5. Capital

	2008	2007
	£	£
Authorised, issued and paid up 100 ordinary		
Share of £1 each	100	100
	<u>=====</u>	<u>=====</u>

6. Transactions with directors

Directors have a loan account with the company and company owes them £12,244 (2007) £4,735 at the year end.