JKM BUILDING DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009



Company No. 6029310 (England and Wales)

JKM BUILDING DESIGN LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2009

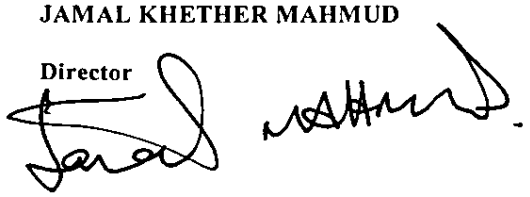
	NOTES	2009	2008
Fixed Assets		£	£
Tangible Assets	2	984	1,094
		984	1,094
Current Assets			
Debtors	3	-	4,455
Cash at bank and in hand		26,557	33,220
		26,557	37,675
Creditors: amount falling due with in one year	4	(3,599)	(6,034)
Net current assets/ (Liabilities)		22,958	31,641
Total assets less current liabilities	4	23,942	32,735
Creditors: amount falling due after one year		(9,304)	(12,244)
		14,638	20,491
Capital and Reserves			
Called up share capital	5	100	100
Profit and loss account		14,538	20,391
		14,638	20,491

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.477 (1) of the Companies Act 2006.Members have not required the company under s.476 of the Companies Act 2006 to obtain an audit for the year ended 31st December 2009.
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and s.387 of the Companies Act2006 and for preparing the accounts which give a true and fair view of the state of the company as at 31st December 2009 and of its profit for the year then ended in accordance with requirements of Section 396 and which otherwise comply with the requirements of ACT relating to the accounts so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 ,were approved by the board on 6th January 2010 and signed on behalf of the board of director.

JAMAL KHETHER MAHMUD

Director



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 April 2008).

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 2009	1,350
Addition	-
At 31 December 2009	1,350
Depreciation	
At 1 January 2009	256
Charge for period	110
At 31 December 2009	366
Net book values	
At 31 December 2008	1,094
At 31 December 2009	984

3. Debtors

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

4. Creditors

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

5. Capital

	2009	2008
	£	£
Authorised, issued and paid up 100 ordinary Share of £1 each	100	100

6. Transactions with directors

Directors have a loan account with the company and company owes them £9,304 (2008) £12,244 at the year end.