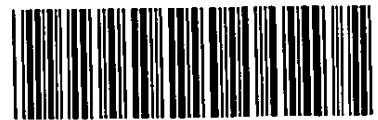


**JKM BUILDING DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

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COMPANIES HOUSE

JKM BUILDING DESIGN LIMITED
Company No. 6029310
Abbreviated Balance Sheet 31 December 2011

		2011		2010	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		<u>1,213</u>		<u>1,048</u>
			1,213		1,048
CURRENT ASSETS					
Debtors		2,450		2,537	
Cash at bank and in hand		<u>27,880</u>		<u>26,210</u>	
		30,330		28,747	
CREDITORS, amounts falling due within one year		<u>(14,862)</u>		<u>(13,817)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>15,468</u>		<u>14,930</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,681</u>		<u>15,978</u>
NET ASSETS			<u>16,681</u>		<u>15,978</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>16,581</u>		<u>15,878</u>
SHAREHOLDERS' FUNDS			<u>16,681</u>		<u>15,978</u>

The directors consider that the company is entitled to exemption from the requirements to have an audit under the provisions of s 477 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 31 December 2011.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2011 and of its profit (or loss) for the year then ended in accordance with the requirements of s 396, and which otherwise comply with the requirements of the 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.

The financial statements were approved by the board and signed on its behalf.

Signed by: Mr JAMAL MAHMUD

Dated 05/01/2012

The notes on pages form part of these financial statements



JKM BUILDING DESIGN LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2011

1 Accounting Policies

1.1 Basis of Preparation of Financial Statements

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

1.3 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures and Fittings 10%

2 Tangible Assets

	Fixture and Fittings
Cost	
As at 31 December 2010	1,530
Additions	300
As at 31 December 2011	<u>1,830</u>
Depreciation	
As at 31 December 2010	482
Provided during the period	135
As at 31 December 2011	<u>617</u>
Net Book Value	
As at 31 December 2011	<u>1,213</u>
As at 31 December 2010	<u>1,048</u>

3 Share Capital

			2011	2010
<i>Allotted, called up and fully paid:</i>	Value	Number	£	£
Ordinary shares	1	100	<u>100</u>	<u>100</u>