

**JKM BUILDING DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**



Kirtley Qureshi & Co

Chartered Accountants
75 Herries Road
Sheffield
S5 7AS

JKM BUILDING DESIGN LIMITED
Company No 6029310
Abbreviated Balance Sheet 31 December 2012

		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,092	1,213
		1,092	1,213
CURRENT ASSETS			
Debtors		1,185	2,450
Cash at bank and in hand		16,364	27,880
		17,549	30,330
Creditors Amounts Falling Due Within One Year		(12,297)	(14,862)
NET CURRENT ASSETS (LIABILITIES)		5,252	15,468
TOTAL ASSETS LESS CURRENT LIABILITIES		6,344	16,681
NET ASSETS		6,344	16,681
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		6,244	16,581
SHAREHOLDERS' FUNDS		6,344	16,681

For the year ending 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

On behalf of the board

Mr JAMAL MAHMUD



03/01/2013

JKM BUILDING DESIGN LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2012

1 Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Freehold	0	
Leasehold	0	
Plant & Machinery	0	29.0.11
Motor Vehicles	0	
Fixtures & Fittings	10	
Computer Equipment	0	

2 Tangible Assets

	Total £
Cost	
As at 1 January 2012	1,830
As at 31 December 2012	1,830
Depreciation	
As at 1 January 2012	617
Provided during the period	121
As at 31 December 2012	738
Net Book Value	
As at 31 December 2012	1,092
As at 1 January 2012	1,213

3 Share Capital

		2012	2011
<i>Allotted, called up and fully paid.</i>	Value	Number	£
Ordinary shares	1	100	100