

Registered number 6029310

**JKM BUILDING DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

Kirtley Qureshi & Co
Chartered Accountants
75 Hernes Road
Sheffield
S5 7AS



JKM BUILDING DESIGN LIMITED
Company No. 6029310
Abbreviated Balance Sheet 31 December 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		971		1,092
			<u>971</u>		<u>1,092</u>
CURRENT ASSETS					
Debtors		877		1,185	
Cash at bank and in hand		<u>19,136</u>		<u>16,364</u>	
		20,013		17,549	
Creditors Amounts Falling Due Within One Year		<u>(14,158)</u>		<u>(12,297)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>5,855</u>		<u>5,252</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,826</u>		<u>6,344</u>
NET ASSETS			<u>6,826</u>		<u>6,344</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			<u>6,726</u>		<u>6,244</u>
SHAREHOLDERS' FUNDS			<u>6,826</u>		<u>6,344</u>

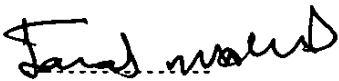
JKM BUILDING DESIGN LIMITED
Company No. 6029310
Abbreviated Balance Sheet (continued) 31 December 2013

For the year ending 31 December 2013 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 his 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

06/01/2014

JKM BUILDING DESIGN LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2013

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
Motor Vehicles	0
Fixtures & Fittings	10
Computer Equipment	0

2 Tangible Assets

	Total £
Cost	
As at 1 January 2013	1,830
As at 31 December 2013	1,830
Depreciation	
As at 1 January 2013	738
Provided during the period	121
As at 31 December 2013	859
Net Book Value	
As at 31 December 2013	971
As at 1 January 2013	1,092

3 Share Capital

	Value £	Number	2013 £	2012 £
Allotted, called up and fully paid				
Ordinary shares	1 000	100	100	100