

**JKM BUILDING DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

THURSDAY



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08/01/2015

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COMPANIES HOUSE

Kirtley Qureshi & Co

Chartered Accountants
75 Herries Road
Sheffield
S5 7AS

JKM BUILDING DESIGN LIMITED
Company No. 6029310
Abbreviated Balance Sheet 31 December 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		874		971
			<u>874</u>		<u>971</u>
CURRENT ASSETS					
Debtors		326		877	
Cash at bank and in hand		27,662		19,136	
		<u>27,988</u>		<u>20,013</u>	
Creditors: Amounts Falling Due Within One Year		(17,653)		(14,158)	
NET CURRENT ASSETS (LIABILITIES)			<u>10,335</u>		<u>5,855</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,209</u>		<u>6,826</u>
NET ASSETS			<u>11,209</u>		<u>6,826</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			11,109		6,726
SHAREHOLDERS' FUNDS			<u>11,209</u>		<u>6,826</u>

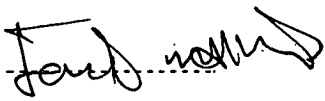
JKM BUILDING DESIGN LIMITED
Company No. 6029310
Abbreviated Balance Sheet (continued) 31 December 2014

For the year ending 31 December 2014 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

05/01/2015

JKM BUILDING DESIGN LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2014

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:

Fixtures & Fittings	10
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2. Tangible Assets

	Total £
Cost	
As at 1 January 2014	1,830
As at 31 December 2014	1,830
Depreciation	
As at 1 January 2014	859
Provided during the period	97
As at 31 December 2014	956
Net Book Value	
As at 31 December 2014	874
As at 1 January 2014	971

3. Share Capital

	Value £	Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	1.000	100	100	100