

REGISTERED NUMBER: 08078331 (England and Wales)

KJWFX LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016



KJWFX LIMITED

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For The Year Ended 31 March 2016

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KJWFX LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2016

DIRECTORS:

K J Walker
Ms J Olsen

SECRETARY:

REGISTERED OFFICE:

104 Southover
London
N12 7HD

REGISTERED NUMBER:

08078331 (England and Wales)

ACCOUNTANTS:

Eric R Jenkins FCA
Chartered Accountants
104 Southover
London
N12 7HD

ABBREVIATED BALANCE SHEET

31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		762		281
CURRENT ASSETS					
Debtors		1,488		3,316	
Cash at bank		27,432		18,088	
		<u>28,920</u>		<u>21,404</u>	
CREDITORS					
Amounts falling due within one year		<u>28,280</u>		<u>20,993</u>	
NET CURRENT ASSETS			<u>640</u>		<u>411</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,402</u>		<u>692</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,302</u>		<u>592</u>
SHAREHOLDERS' FUNDS			<u>1,402</u>		<u>692</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

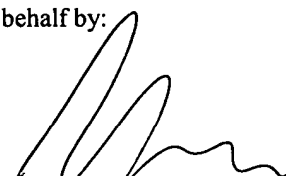
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25/06/16 and were signed on its behalf by:


.....
K J Walker - Director

The notes form part of these abbreviated accounts

KJWFX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	499
Additions	734
At 31 March 2016	1,233
DEPRECIATION	
At 1 April 2015	218
Charge for year	253
At 31 March 2016	471
NET BOOK VALUE	
At 31 March 2016	762
At 31 March 2015	281

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100