REGISTERED NUMBER: SC409372 (Scotland)

Abbreviated Unaudited Accounts

for the Period 13 October 2011 to 31 March 2012

for

KJC Solutions Limited

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for the Period 13 October 2011 to 31 March 2012

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KJC Solutions Limited

Company Information
for the Period 13 October 2011 to 31 March 2012

DIRECTORS:	K Cameron Miss J Craib
REGISTERED OFFICE:	R & A House Woodburn Road Blackburn Aberdeenshire AB21 0PS
REGISTERED NUMBER:	SC409372 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

Abbreviated Balance Sheet
31 March 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		427
CURRENT ASSETS			
Debtors	3	4,101	
Cash at bank		31,907	
		36,008	
CREDITORS			
Amounts falling due within one year		13,365	
NET CURRENT ASSETS			22,643
TOTAL ASSETS LESS CURRENT LIABILITIES			23,070
CAPITAL AND RESERVES			
Called up share capital	4		10
Profit and loss account			23,060
SHAREHOLDERS' FUNDS			23,070

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2012

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 19 November 2012 and were signed on its behalf by:

K Cameron - Director

Miss J Craib - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 13 October 2011 to 31 March 2012

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, 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.

Computer equipment - 33% on cost

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	641
At 31 March 2012	641
DEPRECIATION	
Charge for period	214
At 31 March 2012	214
NET BOOK VALUE	
At 31 March 2012	427

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 706

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.