

Registered Number 03505899

KJM Systems Limited

Abbreviated Accounts

28 February 2009

KJM Systems Limited

Registered Number 03505899

Company Information

Registered Office:

15 Bishopdale
Mount Pleasant
Houghton-Le-Spring
Tyne and Wear
DH4 7SW

KJM Systems Limited

Registered Number 03505899

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		5,923		6,494
			<u>5,923</u>		<u>6,494</u>
Current assets					
Debtors		15,718		22,248	
Cash at bank and in hand		8,999		1,747	
Total current assets		<u>24,717</u>		<u>23,995</u>	
Creditors: amounts falling due within one year		(29,837)		(30,481)	
Net current assets (liabilities)			(5,120)		(6,486)
Total assets less current liabilities			<u>803</u>		<u>8</u>
Total net assets (liabilities)			<u>803</u>		<u>8</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			801		6
Shareholders funds			<u>803</u>		<u>8</u>

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- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 12 November 2009

And signed on their behalf by:

D Ross, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February
2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

Deferred tax

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 Tangible fixed assets

	Total £
Cost	
At 29 February 2008	24,539
additions	1,346
At 28 February 2009	<u>25,885</u>
Depreciation	
At 29 February 2008	18,045
Charge for year	1,917
At 28 February 2009	<u>19,962</u>
Net Book Value	
At 29 February 2008	6,494
At 28 February 2009	<u>5,923</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2