

Registered Number 03505899

KJM Systems Limited

Abbreviated Accounts

28 February 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	4,469	5,924
		<u>4,469</u>	<u>5,924</u>
Current assets			
Debtors		14,182	15,718
Cash at bank and in hand		4,585	8,999
Total current assets		<u>18,767</u>	<u>24,717</u>
Creditors: amounts falling due within one year		(23,228)	(29,838)
Net current assets (liabilities)		(4,461)	(5,121)
Total assets less current liabilities		<u>8</u>	<u>803</u>
Total net assets (liabilities)			
		<u>8</u>	<u>803</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		6	801
Shareholders funds		<u>8</u>	<u>803</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 November 2010

And signed on their behalf by:

D Ross, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2010

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.

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 01 March 2009	-	25,885
At 28 February 2010	-	<u>25,885</u>
Depreciation		
At 01 March 2009		19,961
Charge for year	-	1,455
At 28 February 2010	-	<u>21,416</u>
Net Book Value		
At 28 February 2010		4,469
At 28 February 2009	-	<u>5,924</u>