Registered Number 04337787

KKMJ LIMITED

Abbreviated Accounts

31 March 2011

KKMJ LIMITED **Registered Number 04337787**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		150,000		30,000
Tangible	3		11,822		7,886
Total fixed assets			161,822		37,886
Current assets					
Stocks		6,400		0	
Debtors		56,403		115,715	
Cash at bank and in hand		2,714		1,190	
Total current assets		65,517		116,905	
Creditors: amounts falling due within one year		(145,158)		(75,249)	
Net current assets			(79,641)		41,656
Total assets less current liabilities			82,181		79,542
Creditors: amounts falling due after one year			(61,000)		(61,000)
Total net Assets (liabilities)			21,181		18,542
Capital and reserves					
Called up share capital			10,150		9,250
Profit and loss account			11,031		9,292
Shareholders funds			21,181		18,542

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 05 October 2011

And signed on their behalf by:
M Aslam Khan, 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 31 March 2011

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice, excluding value added tax, of services provided during the year.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	30,000
Addtions	120,000
At 31 March 2011	150,000
Depreciation	
At 31 March 2010	0
Charge for year	0
At 31 March 2011	0
Net Book Value	
At 31 March 2010	30,000
At 31 March 2011	150,000

3 Tangible fixed assets

Cost	£
At 31 March 2010	20,116
additions	5,250
disposals	
revaluations	
transfers	
At 31 March 2011	25,366
Depreciation	
At 31 March 2010	12,230
Charge for year	1,314
on disposals	

At 31 March 2011	13,544
Net Book Value	
At 31 March 2010	7,886
At 31 March 2011	11,822