

Registered Number 04337787

KKMJ LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	150,000	150,000
Tangible assets	3	11,973	13,303
		<u>161,973</u>	<u>163,303</u>
Current assets			
Stocks		7,120	7,150
Debtors		59,977	58,960
Cash at bank and in hand		2,258	842
		<u>69,355</u>	<u>66,952</u>
Creditors: amounts falling due within one year		(148,340)	(147,659)
Net current assets (liabilities)		<u>(78,985)</u>	<u>(80,707)</u>
Total assets less current liabilities		<u>82,988</u>	<u>82,596</u>
Creditors: amounts falling due after more than one year		(61,000)	(61,000)
Total net assets (liabilities)		<u>21,988</u>	<u>21,596</u>
Capital and reserves			
Called up share capital		10,150	10,150
Profit and loss account		11,838	11,446
Shareholders' funds		<u>21,988</u>	<u>21,596</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 October 2013

And signed on their behalf by:

M Aslam Khan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 10% Reducing Balance

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	150,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>150,000</u>
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>150,000</u>
At 31 March 2012	<u>150,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	28,324

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>28,324</u>
Depreciation	
At 1 April 2012	15,021
Charge for the year	1,330
On disposals	-
At 31 March 2013	<u>16,351</u>
Net book values	
At 31 March 2013	<u>11,973</u>
At 31 March 2012	<u>13,303</u>

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