

**Registered Number 05740073**

**KJM Consulting Limited**

**Abbreviated Accounts**

**31 March 2011**

**KJM Consulting Limited**

**Registered Number 05740073**

**Company Information**

**Registered Office:**

2 Bridge Road  
Ansdell  
Lytham St Annes  
Lancashire  
FY8 4EQ

**Reporting Accountants:**

Danbro Accounting Ltd

Unit 15  
Thompson Road  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5PN

KJM Consulting Limited

Registered Number 05740073

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	343	185
		<u>343</u>	<u>185</u>
<b>Current assets</b>			
Debtors		12,671	14,519
Cash at bank and in hand		54,753	50,440
Total current assets		<u>67,424</u>	<u>64,959</u>
<b>Creditors: amounts falling due within one year</b>		(36,723)	(34,574)
<b>Net current assets (liabilities)</b>		30,701	30,385
<b>Total assets less current liabilities</b>		<u>31,044</u>	<u>30,570</u>
<b>Total net assets (liabilities)</b>		<u>31,044</u>	<u>30,570</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		30,944	30,470
<b>Shareholders funds</b>		<u>31,044</u>	<u>30,570</u>

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- a. For the year ending 31 March 2011 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 18 October 2011

And signed on their behalf by:

**M Kavanagh, 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

**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.

**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

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010		740
Additions	-	<u>458</u>
At 31 March 2011	-	<u>1,198</u>
<b>Depreciation</b>		
At 01 April 2010		555
Charge for year	-	<u>300</u>
At 31 March 2011	-	<u>855</u>
<b>Net Book Value</b>		
At 31 March 2011		343
At 31 March 2010	-	<u>185</u>

## 3 Share capital

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

