Registered Number 06154571

KSJ Ventures Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
39 Norbury Close
Chandlers Ford
EASTLEIGH
Hampshire
SO53 1PZ

KSJ Ventures Ltd **Registered Number 06154571**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		8,800		8,800
Tangible	3		5,034		5,929
			13,834		14,729
Current assets					
Debtors		1,263		2,560	
Cash at bank and in hand		886		830	
Total current assets		2,149		3,390	
Creditors: amounts falling due within one year		(15,562)		(16,709)	
Net current assets (liabilities)			(13,413)		(13,319)
Total assets less current liabilities			421		1,410
Creditors: amounts falling due after more than one year			0		(359)
Total net assets (liabilities)			421		1,051
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			411		1,041
Shareholders funds			421		1,051

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 07 December 2011

And signed on their behalf by:
K F Jury, 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 goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is not being amortised.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 Intangible fixed assets

Cost or valuation	**£**
At 01 April 2010	8,800
At 31 March 2011	8,800
Net Book Value	
At 31 March 2011	8,800
At 31 March 2010	8,800

3 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2010	14,051
Additions	838
At 31 March 2011	14,889

Depreciation	
At 01 April 2010	8,122
Charge for year	1,733
At 31 March 2011	9,855
Net Book Value	
At 31 March 2011	5,034
At 31 March 2010	5,929

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10