

Company Registration No. 06267824 (England and Wales)

Kanjo Limited
Abbreviated Accounts
For The Year Ended 30 June 2014

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KANJO LIMITED

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KANJO LIMITED

INDEPENDENT AUDITORS' REPORT TO KANJO LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Kanjo Limited for the year ended 30 June 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Garbutt & Elliott Audit Limited

Mr Richard Green (Senior Statutory Auditor)
for and on behalf of Garbutt & Elliott Audit Limited

25 March 2015

Chartered Accountants
Statutory Auditor

33 Park Place
Leeds
West Yorkshire
LS1 2RY

KANJO LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		3,992		6,515
Current assets					
Stocks		1		728	
Debtors		235,751		258,931	
Cash at bank and in hand		79,655		151,498	
		<u>315,407</u>		<u>411,157</u>	
Creditors: amounts falling due within one year		<u>(267,501)</u>		<u>(291,004)</u>	
Net current assets			47,906		120,153
Total assets less current liabilities			<u>51,898</u>		<u>126,668</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			50,898		125,668
Shareholders' funds			<u>51,898</u>		<u>126,668</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23/03/2015.


Mr J Normington
Director

Company Registration No. 06267824

KANJO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Turnover is recognised on completion of a project except on longer on-going campaigns where pre-determined billing points are agreed.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 33% - 50% straight line

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2013	55,198
Additions	1,565
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At 30 June 2014	56,763
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Depreciation	
At 1 July 2013	48,683
Charge for the year	4,088
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At 30 June 2014	52,771
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Net book value	
At 30 June 2014	3,992
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At 30 June 2013	6,515
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KANJO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	200 "A" Ordinary shares of £1 each	200	200
	200 "B" Ordinary shares of £1 each	200	200
	200 "C" Ordinary shares of £1 each	200	200
	200 "D" Ordinary shares of £1 each	200	200
	200 "E" Ordinary shares of £1 each	200	200
		<hr/>	<hr/>
		1,000	1,000
		<hr/>	<hr/>