

COMPANY REGISTRATION NUMBER 6481455

KJN SURVEYS LIMITED
ABBREVIATED ACCOUNTS
31 JANUARY 2013



G & J FINANCIAL SERVICES LIMITED

15 Hatch Lane
Chingford
London
E4 6LP

KJN SURVEYS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2013

CONTENTS	PAGE
Accountants' report to the director	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	4

KJN SURVEYS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF KJN SURVEYS LIMITED

YEAR ENDED 31 JANUARY 2013

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 January 2013, which comprise the Balance Sheet and the related notes

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



G & J FINANCIAL SERVICES LIMITED

15 Hatch Lane
Chingford
London
E4 6LP

21 October 2013

KJN SURVEYS LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		<u>6,330</u>	<u>8,862</u>
		<u>6,330</u>	<u>8,862</u>
CURRENT ASSETS			
Debtors		5,668	-
Cash at bank and in hand		<u>4,817</u>	<u>598</u>
		10,485	598
CREDITORS: Amounts falling due within one year		<u>16,455</u>	<u>6,960</u>
NET CURRENT LIABILITIES		<u>(5,970)</u>	<u>(6,362)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>360</u>	<u>2,500</u>
CREDITORS: Amounts falling due after more than one year			
		<u>211</u>	<u>211</u>
		<u>149</u>	<u>2,289</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	10	10
Profit and loss account		<u>139</u>	<u>2,279</u>
SHAREHOLDERS' FUNDS		<u>149</u>	<u>2,289</u>

For the year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

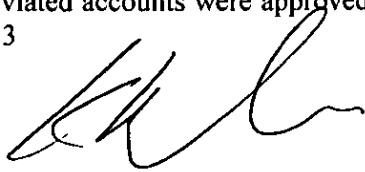
The Balance sheet continues on the following page
The notes on pages 4 to 5 form part of these abbreviated accounts.

KJN SURVEYS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2013

These abbreviated accounts were approved and signed by the director and authorised for issue on 21 October 2013



MR K J NUNKOO

Company Registration Number 6481455

The notes on pages 4 to 5 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

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)

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 33% per annum on cost

All fixed assets are initially recorded at cost

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 20% per annum on cost

Fixtures & Fittings - 20% per annum on cost

IT Equipment	- 33% per annum on cost
--------------	-------------------------

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument Dividends and distributions relating to equity instruments are debited direct to equity

KJN SURVEYS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2013

1. ACCOUNTING POLICIES *(continued)*

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 February 2012	28,000	19,024	47,024
Additions	—	1,213	1,213
At 31 January 2013	<u>28,000</u>	<u>20,237</u>	<u>48,237</u>
DEPRECIATION			
At 1 February 2012	28,000	10,162	38,162
Charge for year	—	3,745	3,745
At 31 January 2013	<u>28,000</u>	<u>13,907</u>	<u>41,907</u>
NET BOOK VALUE			
At 31 January 2013	<u>—</u>	<u>6,330</u>	<u>6,330</u>
At 31 January 2012	<u>—</u>	<u>8,862</u>	<u>8,862</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>