

Company Registration No. 07630968 (England and Wales)

**KJM PROPERTIES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

# KJM PROPERTIES LIMITED

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# KJM PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		514,131		515,667
<b>Current assets</b>					
Debtors		178		32	
Cash at bank and in hand		873		1,462	
		<u>1,051</u>		<u>1,494</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(218,743)</u>		<u>(214,913)</u>	
<b>Net current liabilities</b>			(217,692)		(213,419)
<b>Total assets less current liabilities</b>			296,439		302,248
<b>Creditors: amounts falling due after more than one year</b>	3		(236,171)		(254,650)
<b>Provisions for liabilities</b>			(1,229)		(1,536)
			<u>59,039</u>		<u>46,062</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			58,939		45,962
<b>Shareholders' funds</b>			<u>59,039</u>		<u>46,062</u>

For the financial year ended 30 April 2015 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 26 January 2016

Mrs K L Swinden  
**Director**

**Company Registration No. 07630968**

# KJM PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

### 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold	Nil
Plant and machinery	20% reducing balance

The director considers that, for the foreseeable future, the estimated residual value of the land and buildings will not be less than the book value shown in the accounts and a depreciation rate of 0% is therefore considered appropriate.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 May 2014 & at 30 April 2015	519,987
<b>Depreciation</b>	
At 1 May 2014	4,320
Charge for the year	1,536
	5,856
<b>Net book value</b>	
At 30 April 2015	514,131
At 30 April 2014	515,667

## KJM PROPERTIES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2015

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<b>3</b>	<b>Creditors: amounts falling due after more than one year</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Analysis of loans repayable in more than five years</b>		
	Total amounts repayable by instalments which are due in more than five years	167,371	178,650
		<u><u>          </u></u>	<u><u>          </u></u>
<b>4</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary Shares of £1 each	100	100
		<u><u>          </u></u>	<u><u>          </u></u>

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 1072 of the Companies Act 2006.