

JK MANAGEMENT LIMITED

**Company Registration Number:
04599883 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

JK MANAGEMENT LIMITED

Company Information for the Period Ended 31st March 2014

Director:	NEIL DRINKWATER
Company secretary:	MARK DRINKWATER
Registered office:	14 Old Compton Street London W1D 4TH
Company Registration Number:	04599883 (England and Wales)

JK MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	7	1,195	1,593
Total fixed assets:		<u>1,195</u>	<u>1,593</u>
Current assets			
Cash at bank and in hand:		1,349	1,677
Total current assets:		<u>1,349</u>	<u>1,677</u>
Creditors			
Creditors: amounts falling due within one year	8	2,323	1,906
Net current assets (liabilities):		<u>(974)</u>	<u>(229)</u>
Total assets less current liabilities:		221	1,364
Total net assets (liabilities):		<u>221</u>	<u>1,364</u>

The notes form part of these financial statements

JK MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	9	100	100
Profit and Loss account:		121	1,264
Total shareholders funds:		<u>221</u>	<u>1,364</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: NEIL DRINKWATER
Status: Director

The notes form part of these financial statements

JK MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents the invoiced amount of goods and services provided in the year.

Tangible fixed assets depreciation policy

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 : -

JK MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

7. Tangible assets

	Total
Cost	£
At 01st April 2013:	6,968
At 31st March 2014:	6,968
Depreciation	
At 01st April 2013:	5,375
Charge for year:	398
At 31st March 2014:	5,773
Net book value	
At 31st March 2014:	1,195
At 31st March 2013:	1,593

JK MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

8. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	2,010	1,502
Other creditors:	313	404
Total:	<u>2,323</u>	<u>1,906</u>

JK MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

9. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
