

Registered Number 06259976

KIJ SECURITY LOCKS LIMITED

Abbreviated Accounts

21 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		100	100
Fixed assets			
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		37,216	65,063
Debtors		10,221	44,713
Cash at bank and in hand		4,337	4,868
		<u>51,774</u>	<u>114,644</u>
Prepayments and accrued income		7,079	5,600
Creditors: amounts falling due within one year		(25,433)	(35,871)
Net current assets (liabilities)		<u>33,420</u>	<u>84,373</u>
Total assets less current liabilities		<u>33,520</u>	<u>84,473</u>
Creditors: amounts falling due after more than one year		0	-
Total net assets (liabilities)		<u>33,520</u>	<u>84,473</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		69,534	66,535
Profit and loss account		(36,114)	17,838
Shareholders' funds		<u>33,520</u>	<u>84,473</u>

- For the year ending 21 August 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.

Approved by the Board on 21 August 2014

And signed on their behalf by:

J E AVILL, Director

Notes to the Abbreviated Accounts for the period ended 21 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.