

Registered Number 06259976

KIJ SECURITY LOCKS LIMITED

Abbreviated Accounts

21 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		100	100
Current assets			
Stocks		39,176	37,216
Debtors		23,105	10,221
Cash at bank and in hand		1,778	4,336
		<u>64,059</u>	<u>51,773</u>
Prepayments and accrued income		2,856	7,079
Net current assets (liabilities)		<u>66,915</u>	<u>58,852</u>
Total assets less current liabilities		<u>67,015</u>	<u>58,952</u>
Creditors: amounts falling due after more than one year		(36,823)	(25,433)
Total net assets (liabilities)		<u>30,192</u>	<u>33,519</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		79,051	69,534
Profit and loss account		(48,959)	(36,115)
Shareholders' funds		<u>30,192</u>	<u>33,519</u>

- For the year ending 21 August 2015 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 28 February 2016

And signed on their behalf by:

JOHN AVILL, Director

Notes to the Abbreviated Accounts for the period ended 21 August 2015

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.