

Abbreviated Accounts for the Year Ended 30 September 2013

for

KJR Limited

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for the Year Ended 30 September 2013

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**DIRECTOR:** K Reid

**SECRETARY:** M Reid

**REGISTERED OFFICE:** Flat 5  
Clifton Wood Court  
Clifton Wood Road  
Bristol  
BS8 4UL

**REGISTERED NUMBER:** 04067067 (England and Wales)

**ACCOUNTANTS:** Inspire Solutions Limited  
Victoria Building  
14 Elwin Lane  
Darlington  
Co. Durham  
DL1 5RX

Abbreviated Balance Sheet

30 September 2013

	Notes	30.9.13 £	30.9.12 £
<b>CURRENT ASSETS</b>			
Debtors		780	3,286
Cash at bank		<u>6,370</u>	<u>22,325</u>
		7,150	25,611
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,159</u>	<u>24,125</u>
<b>NET CURRENT ASSETS</b>		<u>1,991</u>	<u>1,486</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,991</u>	<u>1,486</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>1,891</u>	<u>1,386</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,991</u>	<u>1,486</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the director on 24 June 2014 and were signed by:

K Reid - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, Fittings & Equipment - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 October 2012

and 30 September 2013

4,936

**DEPRECIATION**

At 1 October 2012

and 30 September 2013

4,936

**NET BOOK VALUE**

At 30 September 2013

-

At 30 September 2012

-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>