

Abbreviated Accounts for the Year Ended 30 September 2015

for

KJR Limited

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for the Year Ended 30 September 2015

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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 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		25		50
CURRENT ASSETS					
Debtors		108		288	
Cash at bank		<u>1,821</u>		<u>2,366</u>	
		1,929		2,654	
CREDITORS					
Amounts falling due within one year		<u>1,551</u>		<u>2,111</u>	
NET CURRENT ASSETS			<u>378</u>		<u>543</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>403</u>		<u>593</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>303</u>		<u>493</u>
SHAREHOLDERS' FUNDS			<u>403</u>		<u>593</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 14 February 2016 and were signed
by:

K Reid - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015

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 2014

and 30 September 2015

5,011

DEPRECIATION

At 1 October 2014

4,961

Charge for year

25

At 30 September 2015

4,986

NET BOOK VALUE

At 30 September 2015

25

At 30 September 2014

50

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

30.9.15
£
100

30.9.14
£
100

100 Ordinary