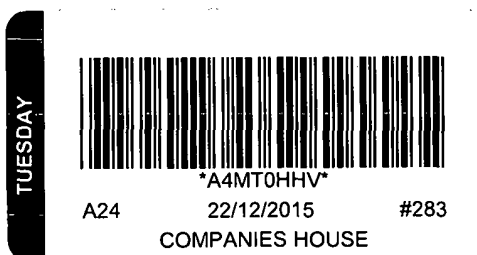


Registration number 01992639

K J Developers Ltd

Abbreviated accounts

for the year ended 31 March 2015



K J Developers Ltd

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K J Developers Ltd

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		167,729		171,061
Investments	2		1,000		1,000
			<u>168,729</u>		<u>172,061</u>
Current assets					
Debtors		442		715	
Cash at bank and in hand		1,042		1,168	
		<u>1,484</u>		<u>1,883</u>	
Creditors: amounts falling due within one year		<u>(83,863)</u>		<u>(75,739)</u>	
Net current liabilities			<u>(82,379)</u>		<u>(73,856)</u>
Total assets less current liabilities			86,350		98,205
Creditors: amounts falling due after more than one year			<u>(106,693)</u>		<u>(106,693)</u>
Deficiency of assets			<u>(20,343)</u>		<u>(8,488)</u>
Capital and reserves					
Called up share capital	3		2		2
Other reserves			160,000		160,000
Profit and loss account			<u>(180,345)</u>		<u>(168,490)</u>
Shareholders' funds			<u>(20,343)</u>		<u>(8,488)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

K J Developers Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2015 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on and signed on its behalf by


Kenneth John Murray
Director

10/12/2015

Registration number 01992639

The notes on pages 3 to 5 form an integral part of these financial statements.

K J Developers Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Land and buildings	-
Motor vehicles	- 25% reducing balance

1.3. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.4. Deferred taxation

K J Developers Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2015

..... continued

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets	Tangible fixed		
	assets £	Investments £	Total £
Cost/revaluation			
At 1 April 2014	200,874	1,000	201,874
At 31 March 2015	200,874	1,000	201,874
Depreciation and			
At 1 April 2014	29,813	-	29,813
Charge for year	3,332	-	3,332
At 31 March 2015	33,145	-	33,145
Net book values			
At 31 March 2015	167,729	1,000	168,729
At 31 March 2014	171,061	1,000	172,061

K J Developers Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

3. Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>