

Registered Number 03939021

K.J. INTERIORS LIMITED

Abbreviated Accounts

28 February 2008

K.J. INTERIORS LIMITED

Registered Number 03939021

Balance Sheet as at 28 February 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	12,492	9,579
Total fixed assets		12,492	9,579
Current assets			
Stocks		1,800	1,500
Debtors		59,300	107,848
Cash at bank and in hand		239,463	139,144
Total current assets		300,563	248,492
Creditors: amounts falling due within one year		(103,668)	(94,034)
Net current assets		196,895	154,458
Total assets less current liabilities		209,387	164,037
Provisions for liabilities and charges		(252)	(357)
Total net Assets (liabilities)		209,135	163,680
Capital and reserves			
Called up share capital		2	2
Profit and loss account		209,133	163,678
Shareholders funds		209,135	163,680

- a. For the year ending 28 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 02 October 2008

And signed on their behalf by:
K Collins, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Computer equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2007	20,311
additions	7,273
disposals	
revaluations	
transfers	
At 28 February 2008	<u>27,584</u>
Depreciation	
At 28 February 2007	10,732
Charge for year	4,360
on disposals	
At 28 February 2008	<u>15,092</u>
Net Book Value	
At 28 February 2007	9,579
At 28 February 2008	<u>12,492</u>