

Registered Number 03939021

K J Interiors Limited

Abbreviated Accounts

29 February 2012

K J Interiors Limited

Registered Number 03939021

Company Information

Registered Office:

5 Coronation Road
Pelsall
Walsall
West Midlands
WS4 1BG

Reporting Accountants:

Wright & Co Partnership Limited
Chartered Accountants
The Squires
5 Walsall Street
Wednesbury
West Midlands
WS10 9BZ

K J Interiors Limited

Registered Number 03939021

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	10,421	13,841
		<u>10,421</u>	<u>13,841</u>
Current assets			
Stocks		0	1,500
Debtors		25,578	93,195
Cash at bank and in hand		87,933	76,961
Total current assets		<u>113,511</u>	<u>171,656</u>
Creditors: amounts falling due within one year		(14,511)	(21,626)
Net current assets (liabilities)		99,000	150,030
Total assets less current liabilities		<u>109,421</u>	<u>163,871</u>
Total net assets (liabilities)		<u>109,421</u>	<u>163,871</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		109,419	163,869
Shareholders funds		<u>109,421</u>	<u>163,871</u>

-
- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2012

And signed on their behalf by:

Mr K Collins, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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 goods and services, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant & machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 March 2011	-	23,933
At 29 February 2012	-	<u>23,933</u>
Depreciation		
At 01 March 2011		10,092
Charge for year	-	3,420
At 29 February 2012	-	<u>13,512</u>
Net Book Value		

At 29 February 2012		10,421
At 28 February 2011	-	<u>13,841</u>

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2