Registered Number 03939021

K.J. INTERIORS LIMITED

Abbreviated Accounts

28 February 2013

K.J. INTERIORS LIMITED **Registered Number 03939021**

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	-	10,421
		-	10,421
Current assets			
Debtors		9,688	25,578
Cash at bank and in hand		9,664	87,933
		19,352	113,511
Creditors: amounts falling due within one year		(3,503)	(14,511)
Net current assets (liabilities)		15,849	99,000
Total assets less current liabilities		15,849	109,421
Total net assets (liabilities)		15,849	109,421
Capital and reserves			
Called up share capital		2	2
Profit and loss account		15,847	109,419
Shareholders' funds		15,849	109,421

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 July 2013

And signed on their behalf by:
Mr K Collins, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.
the financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except otherwise stated).

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows :

Plant and machinery 25% reducing balance
computer equiptment 33% on cost
Fixtures, fittings & equpment 25% reducing balance
Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	23,933
Additions	-
Disposals	(23,933)
Revaluations	-
Transfers	-
At 28 February 2013	0
Depreciation	
At 1 March 2012	13,512
Charge for the year	-
On disposals	(13,512)
At 28 February 2013	0
Net book values	
At 28 February 2013	0
At 29 February 2012	10,421