



---

**Company registration number:08258514**

**KJ GRAPHICS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 October 2015**

---

**KJ GRAPHICS LIMITED****BALANCE SHEET****AS AT 31 October 2015**

	Notes	£	2015	£	£	2014	£
<b>FIXED ASSETS</b>							
Tangible assets	2			1,346			1,057
				<u>1,346</u>			<u>1,057</u>
<b>CURRENT ASSETS</b>							
Debtors		7,228			1,726		
Cash at bank and in hand		544			7,818		
		<u>7,772</u>			<u>9,544</u>		
<b>CREDITORS</b>							
Amounts falling due within one year		<u>(8,632)</u>			<u>(10,005)</u>		
<b>NET CURRENT ASSETS</b>				<u>(860)</u>			<u>(461)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				486			596
<b>NET ASSETS</b>				<u>486</u>			<u>596</u>
<b>CAPITAL AND RESERVES</b>							
Called-up equity share capital	3			1			1
Profit and loss account				485			595
<b>SHAREHOLDERS FUNDS</b>				<u>486</u>			<u>596</u>

For the year ending 31 October 2015 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). Approved by the board of directors on 25 April 2016 and signed on its behalf.

.....  
**K Williams**

25 April 2016

The annexed notes form part of these financial statements.



---

**KJ GRAPHICS LIMITED****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 OCTOBER 2015****1. Accounting policies****Basis of preparing the financial statements**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Fixed assets**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery - 25% reducing balance basis

**2. Tangible fixed assets**

	<b>Total</b>
<i>Cost</i>	
At start of period	1,709
Additions	955
At end of period	<u>2,664</u>
<i>Depreciation</i>	
At start of period	652
Provided during the period	666
At end of period	<u>1,318</u>
<i>Net Book Value</i>	
At start of period	<u>1,057</u>
At end of period	<u>1,346</u>

**3. Share capital**

	<b>Allotted, issued and fully paid</b>	
	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Ordinary shares of £1 each	1	0
Total issued share capital	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.