
Company registration number:08258514

KJ GRAPHICS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 October 2014

KJ GRAPHICS LIMITED**BALANCE SHEET****AS AT 31 October 2014**

	Notes	£	2014	£	£	2013	£
FIXED ASSETS							
Tangible assets	2			1,057			900
				<u>1,057</u>			<u>900</u>
CURRENT ASSETS							
Debtors		1,726			4,255		
Cash at bank and in hand		7,818			4,484		
		<u>9,544</u>			<u>8,739</u>		
CREDITORS							
Amounts falling due within one year		<u>(10,005)</u>			<u>(9,439)</u>		
NET CURRENT ASSETS				<u>(461)</u>			<u>(700)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				596			200
NET ASSETS				<u>596</u>			<u>200</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			1			1
Profit and loss account				595			199
SHAREHOLDERS FUNDS				<u>596</u>			<u>200</u>

For the year ending 31 October 2014 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 April 2008). Approved by the board of directors on 23 March 2015 and signed on its behalf.

.....
K Williams

23 March 2015

The annexed notes form part of these financial statements.

KJ GRAPHICS LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 OCTOBER 2014****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 April 2008).

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

	Total
<i>Cost</i>	
At start of period	1,200
Additions	509
At end of period	<u>1,709</u>
<i>Depreciation</i>	
At start of period	300
Provided during the period	352
At end of period	<u>652</u>
<i>Net Book Value</i>	
At start of period	<u>900</u>
At end of period	<u>1,057</u>

3. Share capital

	Allotted, issued and fully paid	
	2014	2013
	£	£
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.