# REGISTERED NUMBER: 5693732 (England and Wales)

# **Abbreviated Unaudited Accounts**

# for the Period 1 February 2006 to 28 February 2007

<u>for</u>

**KJP Solutions Ltd** 

THURSDAY



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# Contents of the Abbreviated Accounts for the Period 1 February 2006 to 28 February 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

# Company Information for the Period 1 February 2006 to 28 February 2007

DIRECTOR:

K Parker

**SECRETARY:** 

L L Parker

**REGISTERED OFFICE:** 

Threeways Duckpool Lane West Chinnock Somerset TA18 7QA

**REGISTERED NUMBER:** 

5693732 (England and Wales)

**ACCOUNTANTS:** 

SJD (South West) Ltd 17 Royal Crescent Cheltenham Gloucestershire GL50 3DA

## <u>Abbreviated Balance Sheet</u> 28 February 2007

	£	
CURRENT ASSETS Cash at bank	17,990	
CREDITORS Amounts falling due within one year	15,848	
NET CURRENT ASSETS	2,142	
TOTAL ASSETS LESS CURRENT LIABILITIES	2,142	
CAPITAL AND RESERVES Called up share capital Profit and loss account	2 2,140	
SHAREHOLDERS' FUNDS	2,142	:

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

24 MAY 2007

and were signed by

K Parker - Director

# Notes to the Abbreviated Accounts for the Period 1 February 2006 to 28 February 2007

## 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 January 2005)

### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

#### Deferred tax

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

#### Pensions

The company operates a defined contribution pension scheme Contributions payable for the period are charged in the profit and loss account

### 2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
Allotted, issue Number	ed and fully paid Class Ordinary	Nominal value £1	£ 2