

Registered number
4492772

KJM GRAPHICS LTD

Abbreviated Accounts

31 March 2010

TUESDAY



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20/07/2010
COMPANIES HOUSE

KJM GRAPHICS LTD
Registered number: 4492772
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Current assets			
Stocks	-	1,000	
Debtors	-	2,987	
Cash at bank and in hand	1	1,557	
	1	5,544	
Creditors amounts falling due within one year	-	(7,366)	
Net current assets/(liabilities)		1	(1,822)
Net assets/(liabilities)		1	(1,822)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		-	(1,823)
Shareholders' funds		1	(1,822)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


K J MOORE
 Director

Approved by the board on 3 June 2010

KJM GRAPHICS LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Stocks

Stock is valued at the lower of cost and net realisable value

2 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>