

Company No. 01296752


I.J.K. ENTERPRISES LIMITED

ABBREVIATED ACCOUNTS

for the year ended

31st MARCH, 2005.

Tucker, Shirley & Co.
Association of Taxation Technicians
36 East Street
Bromley
Kent



A26 *AWN4ZCS0* 738
COMPANIES HOUSE 09/02/2006

A23 *A5Q96CJF* 116
COMPANIES HOUSE 31/01/2006

I.J.K. ENTERPRISES LIMITED

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I.J.K. ENTERPRISES LIMITED

COMPANY INFORMATION

DIRECTORS:

Dr. K. Jewers
K.C. Jewers

SECRETARY:

Dr. K. Jewers

REGISTERED OFFICE:

36 East Street,
Bromley,
Kent.
BR1 1QU.

REGISTERED NUMBER:

01296752

ACCOUNTANTS:

Tucker, Shirley & Co.,
Association of Taxation
Technicians
36 East Street,
Bromley,
Kent
BR1 1QU

I.J.K. ENTERPRISES LIMITEDABBREVIATED BALANCE SHEET

as at

31st MARCH, 2005

	<u>Notes</u>	<u>2005</u>	<u>2004</u>
		£	£
<u>FIXED ASSETS</u>			
Tangible Assets	3	995	43
<u>CURRENT ASSETS</u>			
Stock		8,000	8,000
Debtors		29,083	26,217
Investment		---	51
Cash at bank and in hand		3,750	540
		<u>40,833</u>	<u>34,808</u>
<u>CREDITORS: Amounts falling due</u>			
within one year		45,184	50,846
<u>NET CURRENT LIABILITIES</u>		<u>(4,351)</u>	<u>(16,038)</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>(3,356)</u>	<u>(15,995)</u>
<u>CREDITORS: Amounts falling due</u>			
after more than one year		44,846	32,760
<u>NET ASSETS</u>		<u>(£48,202)</u>	<u>(£48,755)</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	2	50,000	50,000
Profit and Loss Account		(98,202)	(98,755)
		<u>(£ 48,202)</u>	<u>(£48,755)</u>

I.J.K. ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

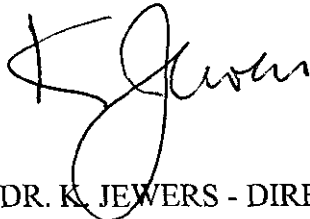
for the year ended

31st MARCH, 2004.
(continued)

For the year ended 31st March, 2004 the Company was entitled to exemption under subsection 1 of Section 249A of the Companies Act 1985. No notice has been deposited under Section 249B.2 in relation to the accounts for the financial year. The Directors acknowledge their responsibility for ensuring that the Company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit for the financial year in accordance with requirements of section 226 of the Act, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the Company

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

Signed on behalf of the Directors



DR. K. JEWERS - DIRECTOR

23rd January 2006

The notes on pages 3 to 4 form an integral part of these Accounts

I.J.K. ENTERPRISES LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS

for the year ended

31st MARCH, 2005.1. ACCOUNTING POLICIES

Accounting Bases and Standards. The Financial Statements have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover. Represents net invoiced sales of goods, excluding VAT.

Depreciation of tangible fixed assets is provided at the following annual rates in order to write off each assets over its estimated useful life:

Plant	- 25% straight line
Furniture and Equipment	- 20% on reducing balance
Office Equipment	- 15% on reducing balance

2. CALLED UP SHARE CAPITAL

	<u>2005</u>	<u>2004</u>
	£	£
Authorised		
50,000 Ordinary Shares of £1 each	£50,000	£50,000
	=====	=====
Allotted, called up and fully paid		
50,000 Ordinary Shares of £1 each	£50,000	£50,000
	=====	=====

I.J.K. ENTERPRISES LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS

for the year ended

31st MARCH, 2005.(continued)3. TANGIBLE FIXED ASSETS

	<u>Total</u> £
Cost or valuation	
At 1st April, 2004	3,930
Additions at cost	1,128

As at 31st March, 2005	£5,058
	=====
Depreciation	
At 1st April, 2004	3,887
Charge for the year	176

At 31st March, 2005	£4,063
	=====
Net Book Value:	
As at 31st March, 2005	£ 995
	=====
As at 31st March, 2004	£ 43
	=====