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1296752

L.J.K. ENTERPRISES LIMITED

ABBREVIATED ACCOUNTS

for the year ended

31st MARCH, 1995.



I.J.K. ENTERPRISES LIMITED

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I.J.K. ENTERPRISES LIMITED

COMPANY INFORMATION

**DIRECTORS:**

Dr. K. Jewers  
Mrs. I.D. Jewers

**SECRETARY:**

Dr. K. Jewers

**REGISTERED NUMBER:**

01296752

**REGISTERED OFFICE:**

46/48 East Street,  
Bromley,  
Kent.  
BR1 1QW.

**ACCOUNTANTS:**

Tucker, Shirley & Co.,  
Authorised Public Accountants,  
46/48 East Street,  
Bromley,  
Kent.  
BR1 1QW.

I.J.K. ENTERPRISES LIMITED  
ABBREVIATED BALANCE SHEET

as at

31st MARCH, 1995.

	Notes	£	1995	£	1994	£	£
<u>FIXED ASSETS</u>							
Tangible Assets	3			664			934
<u>CURRENT ASSETS</u>							
Stocks			29,305			23,461	
Debtors			1,246			1,076	
Investments			31,798			31,798	
Cash at Bank and in Hand			15,524			3,445	
			<u>77,873</u>			<u>59,780</u>	
<u>CREDITORS: Amounts falling due within one year</u>			31,532			22,572	
<u>NET CURRENT ASSETS</u>			<u>46,341</u>			<u>37,208</u>	
			47,005			38,142	
<u>CREDITORS: Amounts falling due after more than one year</u>			19,375			57,935	
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			<u>£27,630</u>			<u>(£19,793)</u>	
<u>CAPITAL AND RESERVES</u>							
Called up Share Capital	2		50,000			1,000	
Profit and Loss Account			(22,370)			(20,793)	
			<u>£27,630</u>			<u>(£19,793)</u>	

I.L.K. ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

as at

31st MARCH, 1995.

(continued)

For the year ended 31st March, 1995 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

The Directors have taken advantage of the exemptions conferred on small companies by the Companies Act 1985, Schedule 8, Part III.A. In the opinion of the Directors the Company qualifies as a small company and is entitled to make use of the exemptions.

The Directors have taken advantage, in the preparation of the accounts, of special exemptions applicable to small companies under Schedule 8 Part I of the Companies Act 1985. In the opinion of the Directors the Company qualifies as a small company and is entitled to make use of the special exemptions.

**Signed on behalf of the Directors**



DR. K. JEWERS  
DIRECTOR

26th February, 1996.

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

I.J.K. ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended

31st MARCH, 1995.

1. ACCOUNTING POLICIES

**Exemptions.** The Company qualifies as a small company under the Companies Act 1985. The Directors have elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement.

**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
Computer Equipment	- 25% stright line

**Stock** is valued at the lower of cost and net realisable value, after making allowance for obsolete and slow moving items.

2. CALLED UP SHARE CAPITAL

	<u>1995.</u>	<u>1994.</u>
Authorised		
50,000 Ordinary Shares of £1 each	£50,000	£1,000
	_____	_____
Allotted, called up and fully paid		
50,000 Ordinary Shares of £1 each	£50,000	£1,000
	_____	_____

I.J.K. ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended

31st MARCH, 1995.

(continued)

3. TANGIBLE FIXED ASSETS

	<u>Total</u> £
Cost or valuation	
At 1st April, 1994 and at 31st March, 1995	£1,496
	-----
Depreciation	
At 1st April, 1994	563
Charge for the year	269
At 31st March, 1995	£832
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Written down amount as at 31st March, 1995	£664
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Written down amount as at 31st March, 1994	£933
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