

Company No. 01296752

I.J.K. ENTERPRISES LIMITED

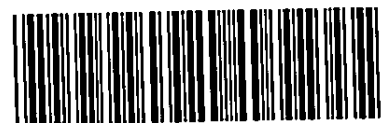
ABBREVIATED ACCOUNTS

for the year ended

31st MARCH, 2008

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

THURSDAY



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COMPANIES HOUSE

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 LIMITED
ABBREVIATED BALANCE SHEET

as at

31st MARCH, 2008

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
		£	£
<u>FIXED ASSETS</u>			
Tangible Assets	3	609	716
<u>CURRENT ASSETS</u>			
Stock		2,000	8,000
Debtors		193	54
Production Costs		42,991	40,317
Cash at bank and in hand		55	195
		<u>45,239</u>	<u>48,566</u>
<u>CREDITORS: Amounts falling due</u>			
within one year		2,896	3,146
<u>NET CURRENT ASSETS</u>		<u>42,343</u>	<u>45,420</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>42,952</u>	<u>46,136</u>
<u>CREDITORS: Amounts falling due</u>			
after more than one year		129,974	127,032
<u>NET LIABILITIES</u>		<u>(£ 87,022)</u>	<u>(£ 80,896)</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	2	50,000	50,000
Profit and Loss Account		(137,022)	(130,896)
		<u>(£ 87,022)</u>	<u>(£ 80,896)</u>

I.J.K. ENTERPRISES LIMITED
ABBREVIATED BALANCE SHEET

as at

31st MARCH, 2008
(continued)

For the year ended 31st March, 2008 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 loss 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, were approved by the Board on 23rd January 2009 and signed on its behalf.



DR. K. JEWERS - DIRECTOR

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, 20081. 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 January 2007).

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

Tangible Fixed Assets and Depreciation Tangible Fixed Assets are stated at Cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Office Equipment - 15% on reducing balance

Going Concern The Accounts have been prepared on a Going Concern basis despite the fact that the Company's liabilities exceed its assets. The principle creditors are the 2 Directors and a close family member, all of whom have deferred repayment of their loans. The Company is hopeful that it will find a distributor for its original music so that income will be generated in future years.

2. CALLED UP SHARE CAPITAL

	<u>2008</u> £	<u>2007</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, 2008(continued)3. TANGIBLE FIXED ASSETS

	<u>Total</u> £
Cost or valuation	
At 1st April, 2007 and at 31st March 2008	£5,058 =====
Depreciation	
At 1st April, 2007	4,342
Charge for the year	107

At 31st March, 2008	£4,449 =====
Net Book Value:	
As at 31st March, 2008	£ 609 =====
As at 31st March, 2007	£ 716 =====