

Registered Number 07383618

KINJOY LTD

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	4,025	4,025
		<u>4,025</u>	<u>4,025</u>
Current assets			
Debtors		2,300	1,821
Cash at bank and in hand		2,101	786
		<u>4,401</u>	<u>2,607</u>
Creditors: amounts falling due within one year		(1,405)	(1,105)
Net current assets (liabilities)		<u>2,996</u>	<u>1,502</u>
Total assets less current liabilities		<u>7,021</u>	<u>5,527</u>
Total net assets (liabilities)		<u>7,021</u>	<u>5,527</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,020	5,526
Shareholders' funds		<u>7,021</u>	<u>5,527</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2013

And signed on their behalf by:

A NGUNGI, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	4,025
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>4,025</u>
Depreciation	
At 1 October 2012	-
Charge for the year	0
On disposals	-
At 30 September 2013	<u>0</u>
Net book values	
At 30 September 2013	<u>4,025</u>
At 30 September 2012	<u>4,025</u>

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