

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

FOR

KJP (KITCHEN INSTALLATIONS) LIMITED

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30/01/2009

COMPANIES HOUSE

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**KJP (KITCHEN INSTALLATIONS) LIMITED**

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**for the Year Ended 31 January 2008**

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**KJP (KITCHEN INSTALLATIONS) LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 January 2008**

**DIRECTOR:** K J Pearman

**SECRETARY:** Mrs S E Pearman

**REGISTERED OFFICE:** 10 Thistle Grove  
Welwyn Garden city  
Hertfordshire  
AL7 4AN

**REGISTERED NUMBER:** 05020780 (England and Wales)

**ACCOUNTANTS:** Ian Pratt Limited  
Bridge House  
25 Fiddlebridge Lane  
Hatfield  
Hertfordshire  
AL10 0SP

## KJP (KITCHEN INSTALLATIONS) LIMITED

ABBREVIATED BALANCE SHEET  
31 January 2008

	Notes	31.1.08 £	£	31.1.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,477		7,152
<b>CURRENT ASSETS</b>					
Debtors		24,664		9,623	
Cash at bank		341		10,521	
		25,005		20,144	
<b>CREDITORS</b>					
Amounts falling due within one year		28,211		20,787	
<b>NET CURRENT LIABILITIES</b>			(3,206)		(643)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,271		6,509
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			3,269		6,507
<b>SHAREHOLDERS' FUNDS</b>			3,271		6,509

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008.

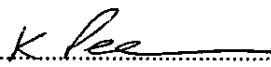
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 29.1.2009 and were signed by:

  
K J Pearman - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 January 2008

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles        - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2007	10,203
Additions	2,500
	<hr/>
At 31 January 2008	12,703
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2007	3,050
Charge for year	3,176
	<hr/>
At 31 January 2008	6,226
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2008	6,477
	<hr/> <hr/>
At 31 January 2007	7,153
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL****Authorised:**

Number:	Class:	Nominal value:	31.1.08 £	31.1.07 £
1,000	Ordinary	£1	1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>

**Allotted and issued:**

Number:	Class:	Nominal value:	31.1.08 £	31.1.07 £
2	Share capital 1	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>