

**K & JB LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

SK Accountancy

210 Rockingham Road  
Kettering  
Northants  
NN16 9AH

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**K & JB Limited**  
**Company No. 08229731**  
**Abbreviated Balance Sheet 30 September 2014**

	Notes	2014		2013	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,292
			-		1,292
<b>CURRENT ASSETS</b>					
Debtors		18,742		8,498	
Cash at bank and in hand		4,004		1,778	
		22,746		10,276	
<b>Creditors: Amounts Falling Due Within One Year</b>		(3,608)		(2,669)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			19,138		7,607
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			19,138		8,899
<b>NET ASSETS</b>			19,138		8,899
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		2
Profit and Loss account			19,038		8,897
<b>SHAREHOLDERS' FUNDS</b>			19,138		8,899

**K & JB Limited**  
**Company No. 08229731**  
**Abbreviated Balance Sheet (continued) 30 September 2014**

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For the year ending 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Jose Blanco**

**10/06/2015**

**K & JB Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 September 2014**

**1. Accounting Policies****1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	50 % Straight Line
Computer Equipment	50 % Straight Line

**2. Tangible Assets**

<b>Cost</b>	<b>Total</b>
	<b>£</b>
As at 1 October 2013	2,586
As at 30 September 2014	2,586
<b>Depreciation</b>	
As at 1 October 2013	1,294
Provided during the period	1,292
As at 30 September 2014	2,586
<b>Net Book Value</b>	
As at 30 September 2014	-
As at 1 October 2013	1,292

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1.000	100	100	2

	<b>Nominal value</b>	<b>Number</b>	<b>Amount</b>
	<b>£</b>		<b>£</b>
<b>Shares issued during the period:</b>			
Ordinary shares	1.000	98	98