

REGISTERED NUMBER: 0425 4506 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2006

for

KARNOPHULY PRINTERS LIMITED



KARNOPHULY PRINTERS LIMITED

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for the Year Ended 31 July 2006

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KARNOPHULY PRINTERS LIMITED

Company Information
for the Year Ended 31 July 2006

DIRECTOR: M N Syed

SECRETARY: Mrs A F Syed

REGISTERED OFFICE: Ferrari House (2nd Floor - Mezzanine)
102 College Road
Harrow
Middlesex
HA1 1ES

REGISTERED NUMBER: 0425 4506 (England and Wales)

ACCOUNTANTS: Ahmed & Co
Ferrari House (2nd Floor)
102 College Road
Harrow
Middlesex
HA1 1ES

KARNOPHULY PRINTERS LIMITED**Abbreviated Balance Sheet**
31 July 2006

		31 7 06		31 7 05	
	Notes	£	£	£	£
FIXED ASSETS.					
Tangible assets	2		1,185		2,372
CURRENT ASSETS:					
Debtors		1,545		-	
Cash at bank and in hand		6,366		3,133	
		7,911		3,133	
CREDITORS: Amounts falling due within one year		8,903		5,389	
NET CURRENT LIABILITIES:			(992)		(2,256)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£193		£116
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			93		16
SHAREHOLDERS' FUNDS:			£193		£116

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 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 25 May 2007 and were signed by



M N Syed - Director

The notes form part of these abbreviated accounts

KARNOPHULY PRINTERS LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 July 2006**

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 2005)

Turnover

Turnover represents net invoiced sales of goods, 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

Computer equipment - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 August 2005	
and 31 July 2006	<u>5,544</u>
DEPRECIATION:	
At 1 August 2005	3,172
Charge for year	<u>1,187</u>
At 31 July 2006	<u>4,359</u>
NET BOOK VALUE:	
At 31 July 2006	<u>1,185</u>
At 31 July 2005	<u>2,372</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 7 06 £	31 7 05 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 7 06 £	31 7 05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>