

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2012

for

KARNOPHULY PRINTERS LIMITED

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for the Year Ended 31 July 2012

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KARNOPHULY PRINTERS LIMITED

Company Information
for the Year Ended 31 July 2012

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: 04254506 (England and Wales)

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

KARNOPHULY PRINTERS LIMITED (Registered number: 04254506)

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		6,978		9,501
CURRENT ASSETS					
Debtors		12,516		21,982	
Cash at bank and in hand		<u>4,685</u>		<u>5,579</u>	
		17,201		27,561	
CREDITORS					
Amounts falling due within one year		<u>33,571</u>		<u>38,617</u>	
NET CURRENT LIABILITIES			(16,370)		(11,056)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,392)</u>		<u>(1,555)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(9,492)</u>		<u>(1,655)</u>
SHAREHOLDERS' FUNDS			<u>(9,392)</u>		<u>(1,555)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 April 2013 and were signed by:

M N Syed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

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 April 2008).

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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	<u>34,993</u>
DEPRECIATION	
At 1 August 2011	25,492
Charge for year	<u>2,523</u>
At 31 July 2012	<u>28,015</u>
NET BOOK VALUE	
At 31 July 2012	<u>6,978</u>
At 31 July 2011	<u>9,501</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.