

**Registered Number 04797915**

**Khinda (UK) Limited**

**Abbreviated Accounts**

**31 July 2011**

**Khinda (UK) Limited**

**Registered Number 04797915**

**Company Information**

**Registered Office:**

Desai House  
9 - 13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

**Reporting Accountants:**

Desai & Co Accountants

Desai House  
9-13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

Khinda (UK) Limited

Registered Number 04797915

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	7,108	8,073
		<u>7,108</u>	<u>8,073</u>
<b>Current assets</b>			
Stocks		20,022	21,237
Debtors		45	114
Cash at bank and in hand		4,775	3,692
Total current assets		<u>24,842</u>	<u>25,043</u>
<b>Creditors: amounts falling due within one year</b>		(25,568)	(28,401)
<b>Net current assets (liabilities)</b>		(726)	(3,358)
<b>Total assets less current liabilities</b>		<u>6,382</u>	<u>4,715</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,000)	(11,000)
<b>Total net assets (liabilities)</b>		<u>(4,618)</u>	<u>(6,285)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(4,620)	(6,287)
<b>Shareholders funds</b>		<u>(4,618)</u>	<u>(6,285)</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 January 2012

And signed on their behalf by:

**Mrs Gurjinder Kaur Khinda, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 July 2011

## 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 sales value of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	20% on reducing balance

## 2 Tangible fixed assets

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 August 2010		13,840
Additions	-	812
At 31 July 2011	-	<u>14,652</u>
<b>Depreciation</b>		
At 01 August 2010		5,767
Charge for year	-	1,777
At 31 July 2011	-	<u>7,544</u>
<b>Net Book Value</b>		
At 31 July 2011		7,108
At 31 July 2010	-	<u>8,073</u>

## 3 Share capital

2011	2010
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

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**4 Related party disclosures**

During the year, the Company has to pay rent of £6,360 (2010 £6,890) in respect of "16 Collingwood Road, Northampton, NN1 4RD" being the business property owned by the director.