Registered Number 04797915

Khinda (UK) Limited

Abbreviated Accounts

31 July 2012

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 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		6,447		7,108
			6,447		7,108
Current assets					
Stocks		20,645		20,022	
Debtors		389		45	
Cash at bank and in hand		1,312		4,775	
Total current assets		22,346		24,842	
Creditors: amounts falling due within one year		(20,389)		(25,568)	
Net current assets (liabilities)			1,957		(726)
Total assets less current liabilities			8,404		6,382
Creditors: amounts falling due after more than one year			(11,000)		(11,000)
Total net assets (liabilities)			(2,596)		(4,618)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(2,598)		(4,620)
Shareholders funds			(2,596)		(4,618)

a. For the year ending 31 July 2012 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 22 October 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 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 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**

	Total
Cost	**£**
At 01 August 2011	14,652
Additions	950
At 31 July 2012	15,602
Depreciation	
At 01 August 2011	7,544
Charge for year	1,611
At 31 July 2012	9,155
Net Book Value	
At 31 July 2012	6,447
At 31 July 2011	7,108

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	2

4 RELATED PARTY DISCLOSURES

During the year, the Company has to pay rent of £6,360 (2011 £6,360) in respect of "16 Collingwood Road, Northampton, NN1 4RD" being the business property owned by the director.