

REGISTERED NUMBER: 04797915 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2009

for

Khinda (UK) Limited

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COMPANIES HOUSE

Khinda (UK) Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Khinda (UK) Limited

Company Information
for the Year Ended 30 June 2009

DIRECTORS: Mrs Gurjinder Kaur Khinda
Mr Gurmit Singh Khinda

SECRETARY: Mr Gurmit Singh Khinda

REGISTERED OFFICE: 55 Lythalls Lane
Foleshill
Coventry
West Midland
CV6 6FN

REGISTERED NUMBER: 04797915 (England and Wales)

ACCOUNTANTS: Desai & Co Accountants
280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Khinda (UK) Limited

Abbreviated Balance Sheet
30 June 2009

	Notes	30.6.09 £	£	30.6.08 £	£
FIXED ASSETS					
Tangible assets	2		9,814		5,079
CURRENT ASSETS					
Stocks		18,175		24,550	
Debtors		705		807	
Cash in hand		4,631		5,627	
		<u>23,511</u>		<u>30,984</u>	
CREDITORS					
Amounts falling due within one year		<u>29,091</u>		<u>34,682</u>	
NET CURRENT LIABILITIES			<u>(5,580)</u>		<u>(3,698)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,234		1,381
CREDITORS					
Amounts falling due after more than one year			<u>11,000</u>		<u>11,000</u>
NET LIABILITIES			<u>(6,766)</u>		<u>(9,619)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(6,768)</u>		<u>(9,621)</u>
SHAREHOLDERS' FUNDS			<u>(6,766)</u>		<u>(9,619)</u>

* The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 Board of Directors on 22.02.2010 and were signed on its behalf by

Director 
MR. GURMIT SINGH KHINDA

The notes form part of these abbreviated accounts

Khinda (UK) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

Depreciation rate has been changed to 20%

Stocks

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	6,772
Additions	6,791
	<hr/>
At 30 June 2009	13,563
	<hr/>
DEPRECIATION	
At 1 July 2008	1,693
Charge for year	2,056
	<hr/>
At 30 June 2009	3,749
	<hr/>
NET BOOK VALUE	
At 30 June 2009	9,814
	<hr/>
At 30 June 2008	5,079
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.				
Number	Class	Nominal value £1	30.6.09 £	30.6.08 £
2	Ordinary		2	2
			<hr/>	<hr/>


Khinda (UK) Limited

Report of the Accountants to the Directors of
Khinda (UK) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Desai & Co Accountants
280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Date 23. Feb. 2010

This page does not form part of the abbreviated accounts