

**Khan's Express Limited**  
**UNAUDITED FINANCIAL STATEMENTS**  
for the year ended  
30 June 2011

TUESDAY



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09/08/2011  
COMPANIES HOUSE

# Khan's Express Limited

## OFFICERS AND PROFESSIONAL ADVISERS

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### DIRECTORS

S A Khan  
K N Khan

### SECRETARY

S A Khan

### REGISTERED OFFICE

13-15 Westbourne Grove  
London  
W2 4UA

# Khan's Express Limited

## DIRECTORS' REPORT

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The directors submit their annual report together with the unaudited financial statements of the company for the year ended 30 June 2011. The company is dormant and has not traded during the year.

### DIRECTORS

The directors who served the company during the year were as follows:

S A Khan  
K N Khan

By order of the board



S A Khan

Company Secretary

19 July 2011

**Khan's Express Limited**  
**UNAUDITED BALANCE SHEET**  
**30 June 2011**

	<i>Notes</i>	2011 £	2010 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS</b>		<u><u>1</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1</u></u>	<u><u>1</u></u>

For the year ended 30 June 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to have an audit of its financial statements for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

The financial statements on pages 3 to 4 were approved by the board of directors and authorised for issue on 19 July 2011 and are signed on their behalf by



S A Khan  
 Director

# Khan's Express Limited

## UNAUDITED NOTES TO THE FINANCIAL STATEMENTS for the year ended 30 June 2011

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### 1 DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2 RELATED PARTY TRANSACTIONS

The company was under the control of its directors throughout the period.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

### 3 SHARE CAPITAL

	2011	2010
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>