Registered number
6673449

A & S (KI-ROZI) LIMITED

Abbreviated Accounts

13 February 2010

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A & S (KI-ROZI) LIMITED
Abbreviated Balance Sheet
as at 13 February 2010

	Notes		2010 £
Fixed assets			
Tangible assets	2		382
Current assets			
Cash at bank and in hand		1,242	
Creditors amounts falling due within one year		(2,227)	
Net current liabilities			(985)
Net liabilities			(603)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(604)
Shareholders' funds			(603)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Yasmin Hussain
Director
Approved by the board on 3 July 2010

A & S (KI-ROZI) LIMITED
Notes to the Abbreviated Accounts
for the period ended 13 February 2010

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Plant and machinery	15% Reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	450
At 13 February 2010	450
Depreciation	
Charge for the period	68
At 13 February 2010	68
Net book value	
At 13 February 2010	382

3 Share capital

	2010 No	2010 £
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1