Registered Number 06673449

A & S (KI-ROZI) LIMITED

Abbreviated Accounts

13 February 2011

A & S (KI-ROZI) LIMITED Registered Number 06673449

Balance Sheet as at 13 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2	-			382
Total fixed assets					382
Current assets					
Cash at bank and in hand				1,242	
Total current assets				1,242	
Prepayments and accrued income (not expressed within current asset sub-total)		(935)		(2,227)	
Net current assets			(935)		(985)
Total assets less current liabilities			(935)		(603)
Total net Assets (liabilities)			(935)		(603)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(936)		(604)
Shareholders funds			(935)		(603)

a. For the year ending 13 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 07 June 2011

And signed on their behalf by:
YASMIN HUSSAIN, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 13 February 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

NA

Turnover

NA

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 13 February 2010	450
additions	
disposals	(450)
revaluations	
transfers	
At 13 February 2011	0
Depreciation	
At 13 February 2010	68
Charge for year	
on disposals	(68)
At 13 February 2011	0
Net Book Value	
At 13 February 2010	382
At 13 February 2011	-

NA

3 **Transactions with directors**

NA

4 **Related party disclosures**

NA

5 **Enter additional note title here**

NA