

Abbreviated Accounts for the Year Ended 30 September 2012

for

Karm (UK) Limited

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for the Year Ended 30 September 2012**

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Karm (UK) Limited
Company Information
for the Year Ended 30 September 2012

DIRECTORS: Mrs Manisha Patel
Mr Rajdoot Patel

SECRETARY: Mr Rajdoot Patel

REGISTERED OFFICE: Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

REGISTERED NUMBER: 06719048 (England and Wales)

ACCOUNTANTS: Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Karm (UK) Limited (Registered number: 06719048)

Abbreviated Balance Sheet
30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Intangible assets	2		42,999		42,999
Tangible assets	3		<u>34,684</u>		<u>45,572</u>
			77,683		88,571
CURRENT ASSETS					
Stocks		41,268		44,199	
Debtors		6,180		10,564	
Cash in hand		<u>2,821</u>		<u>1,150</u>	
		50,269		55,913	
CREDITORS					
Amounts falling due within one year		<u>104,922</u>		<u>91,292</u>	
NET CURRENT LIABILITIES			<u>(54,653)</u>		<u>(35,379)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			23,030		53,192
CREDITORS					
Amounts falling due after more than one year			<u>8,903</u>		<u>40,389</u>
NET ASSETS			<u>14,127</u>		<u>12,803</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		2
Profit and loss account			<u>14,027</u>		<u>12,801</u>
SHAREHOLDERS' FUNDS			<u>14,127</u>		<u>12,803</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 26 April 2013 and were signed on its behalf by:

Mr Rajdoot Patel - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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 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	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

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

2. INTANGIBLE FIXED ASSETS

Total
£

COST

At 1 October 2011
and 30 September 2012

42,999

NET BOOK VALUE

At 30 September 2012

42,999

At 30 September 2011

42,999

3. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 October 2011

82,307

Additions

673

At 30 September 2012

82,980

DEPRECIATION

At 1 October 2011

36,735

Charge for year

11,561

At 30 September 2012

48,296

NET BOOK VALUE

At 30 September 2012

34,684

At 30 September 2011

45,572

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12	30.9.11
		£1	£	£
100	Ordinary		100	2
(30.9.11 - 2)				

98 Ordinary shares of £1 were issued during the year for cash of £ 98 .

Karm (UK) Limited

Report of the Accountants to the Directors of
Karm (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 September 2012 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
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Date:

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 1072 of the Companies Act 2006.