

**Registered Number 06719048**

**Karm (UK) Limited**

**Abbreviated Accounts**

**31 October 2009**

**Karm (UK) Limited**

**Registered Number 06719048**

**Company Information**

**Registered Office:**

280 Foleshill Road  
Coventry  
West Midlands  
CV6 5AH

**Reporting Accountants:**

Desai & Co Accountants

280 Foleshill Road  
Coventry  
West Midlands  
CV6 5AH





Karm (UK) Limited

Registered Number 06719048

Balance Sheet as at 31 October 2009

	Notes	2009 £	£
<b>Fixed assets</b>			
Intangible	2	42,999	
Tangible	3	12,573	
		<u>55,572</u>	-
<b>Current assets</b>			
Stocks		40,890	
Debtors		16,070	
Cash at bank and in hand		3,352	
Total current assets		<u>60,312</u>	-
<b>Creditors: amounts falling due within one year</b>		(107,569)	
Net current assets (liabilities)		(47,257)	
Total assets less current liabilities		<u>8,315</u>	-
Creditors: amounts falling due after more than one year		(5,097)	
Total net assets (liabilities)		<u>3,218</u>	-
<b>Capital and reserves</b>			
Called up share capital	4	2	
Profit and loss account		3,216	
Shareholders funds		<u>3,218</u>	-

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- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 11 August 2010

And signed on their behalf by:

Mr Rajdoot Patel, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 October 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 of goods, excluding value added tax.

**Stocks**

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

**Depreciation**

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

Fixtures and fittings                      20% on reducing balance

**2 Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
Additions	<u>42,999</u>
At 31 October 2009	<u>42,999</u>
<b>Net Book Value</b>	
At 31 October 2009	42,999

**3 Tangible fixed assets**

<b>Cost</b>		<b>Total £</b>
Additions	-	<u>16,051</u>
At 31 October 2009	-	<u>16,051</u>
<b>Depreciation</b>		
Charge for year	-	<u>3,478</u>
At 31 October 2009	-	<u>3,478</u>
<b>Net Book Value</b>		
At 31 October 2009		12,573

**4 Share capital**

	£
<b>Allotted, called up and fully paid:</b>	
2 Ordinary shares of £1 each	2