

**Abbreviated Unaudited Accounts**

**for the Period 10 February 2010 to 29 February 2012**

**for**

**Koros Press Limited**

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**for the Period 10 February 2010 to 29 February 2012**

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**Koros Press Limited**

**Company Information**

**for the Period 10 February 2010 to 29 February 2012**

**DIRECTOR:**

Mr M Shafi

**REGISTERED OFFICE:**

Transport House  
Uxbridge Road  
Hillingdon Heath  
Middlesex  
UB10 0LY

**REGISTERED NUMBER:**

07152282 (England and Wales)

**Abbreviated Balance Sheet**  
**29 February 2012**

		£
<b>CURRENT ASSETS</b>		
Stocks		12,000
Debtors		1,122
Cash at bank		<u>1,930</u>
		15,052
<b>CREDITORS</b>		
Amounts falling due within one year		<u>17,043</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,991)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,991)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>(2,091)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,991)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 director on 31 December 2012 and were signed by:

Mr M Shafi - Director

**Notes to the Abbreviated Accounts**  
**for the Period 10 February 2010 to 29 February 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 invoiced 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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

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.