

*Amended*

Abbreviated Accounts for the Period 22 November 2010 to 30 November 2011

for

KAS CAPITAL LTD

THURSDAY



\*A314BIHK\*

A18 . 06/02/2014 #44  
COMPANIES HOUSE

BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

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**KAS CAPITAL LTD**

**Contents of the Abbreviated Accounts  
FOR THE PERIOD 22 NOVEMBER 2010 TO 30 NOVEMBER 2011**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**KAS CAPITAL LTD**

**Company Information**  
**FOR THE PERIOD 22 NOVEMBER 2010 TO 30 NOVEMBER 2011**

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**DIRECTOR**

M Amalan

**REGISTERED OFFICE:**

9 Oakmeade  
Pinner  
Middlesex  
HA5 4DA

**REGISTERED NUMBER.**

07445790 (England and Wales)

**ACCOUNTANTS**

BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

**KAS CAPITAL LTD (REGISTERED NUMBER: 07445790)**

**Abbreviated Balance Sheet  
30 NOVEMBER 2011**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		336,436
<b>CURRENT ASSETS</b>			
Cash in hand		1	
<b>CREDITORS</b>			
Amounts falling due within one year		336,436	
<b>NET CURRENT LIABILITIES</b>			(336,435)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2011 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
- (b) 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

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 28/01/2014 and were signed by

  
M Amalan - Director

The notes form part of these abbreviated accounts

# KAS CAPITAL LTD

## Notes to the Abbreviated Accounts FOR THE PERIOD 22 NOVEMBER 2010 TO 30 NOVEMBER 2011

### 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)

The company was dormant throughout the period ended 30 November 2011

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

#### Deferred tax

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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	336,436
At 30 November 2011	336,436
<b>NET BOOK VALUE</b>	
At 30 November 2011	336,436

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

	Nominal value	£
1 Ordinary	1	1