

REGISTERED NUMBER. 07445790 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

KAS CAPITAL LTD



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

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**KAS CAPITAL LTD**

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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**KAS CAPITAL LTD**  
**Company Information**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**

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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 2012**

	Notes	30 11 12 £	£	30 11 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		336,436		336,436
<b>CURRENT ASSETS</b>					
Cash in hand		1		1	
<b>CREDITORS</b>					
Amounts falling due within one year		336,436		336,436	
<b>NET CURRENT LIABILITIES</b>			(336,435)		(336,435)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>1</u>		<u>1</u>
			<u>1</u>		<u>1</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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
- (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 YEAR ENDED 30 NOVEMBER 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)

The company was dormant throughout the current year and previous period

#### 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>	
At 1 December 2011	
and 30 November 2012	336,436
<b>NET BOOK VALUE</b>	
At 30 November 2012	336,436
At 30 November 2011	336,436

### 3 CALLED UP SHARE CAPITAL

\*\* POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1  
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON  
BALANCE SHEET