

**Financial Statements for the Year Ended 30 November 2014**

**for**

**KAS CAPITAL LIMITED**

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

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

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FOR THE YEAR ENDED 30 NOVEMBER 2014**

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**KAS CAPITAL LIMITED**  
**Company Information**  
**FOR THE YEAR ENDED 30 NOVEMBER 2014**

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**DIRECTOR:**

M Amalan

**REGISTERED OFFICE:**

9 Oakmeade  
Pinner  
Middlesex  
HA5 4DA

**REGISTERED NUMBER:**

07445790 (England and Wales)

**KAS CAPITAL LIMITED (REGISTERED NUMBER: 07445790)****Balance Sheet  
30 NOVEMBER 2014**

	Notes	30.11.14 £	30.11.13 £
<b>FIXED ASSETS</b>			
Tangible assets	2	336,436	336,436
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		12,001	12,001
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(348,436)</u>	<u>(348,436)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(336,435)</u>	<u>(336,435)</u>
<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>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 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)

These financial statements 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 29 January 2015 and were signed by:

M Amalan - Director

The notes form part of these abbreviated accounts

**Notes to the Financial Statements**  
**FOR THE YEAR ENDED 30 NOVEMBER 2014**

**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 year.

**Tangible fixed assets**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2013	
and 30 November 2014	<u>336,436</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u>336,436</u>
At 30 November 2013	<u>336,436</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
1	Ordinary	1	<u>1</u>	<u>1</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.