

Registered Number 07586835

KSK (UK) Limited

Abbreviated Accounts

29 February 2012

KSK (UK) Limited

Registered Number 07586835

Company Information

Registered Office:

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Reporting Accountants:

Desai & Co Accountants

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

KSK (UK) Limited

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Balance Sheet as at 29 February 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2	115,000	
Tangible	3	6,611	
		<u>121,611</u>	-
Current assets			
Stocks		49,450	
Debtors		656	
Cash at bank and in hand		8,805	
Total current assets		<u>58,911</u>	-
Creditors: amounts falling due within one year		(173,323)	
Net current assets (liabilities)		(114,412)	
Total assets less current liabilities		<u>7,199</u>	-
Total net assets (liabilities)		<u>7,199</u>	-
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		7,099	
Shareholders funds		<u>7,199</u>	-

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- a. For the year ending 29 February 2012 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 28 June 2012

And signed on their behalf by:

Mrs Ravinder Kaur Bhathal, 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 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.

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

Cost or valuation	£
Additions	115,000
At 29 February 2012	<u>115,000</u>
Net Book Value	
At 29 February 2012	115,000

3 Tangible fixed assets

		Total
Cost		£
Additions	-	<u>7,628</u>
At 29 February 2012	-	<u>7,628</u>
Depreciation		
Charge for year	-	<u>1,017</u>
At 29 February 2012	-	<u>1,017</u>
Net Book Value		
At 29 February 2012		6,611

4 Share capital

2012

£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

**Ordinary shares issued in
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of
£100