REGISTERED NUMBER: 07586835 (England and Wales)

Abbreviated Accounts for the Year Ended 28 February 2014

for

KSK (UK) Limited

Contents of the Abbreviated Accounts for the Year Ended 28 February 2014

KSK (UK) Limited

Company Information
for the Year Ended 28 February 2014

DIRECTORS:	Mrs Ravinder Kaur Bhathal Mrs Surinder Pal Kenth Mr Rajinder Singh Kenth Mr Krishan Gopal Kenth
REGISTERED OFFICE:	Desai House 9-13 Holbrook Lane Coventry West Midlands CV6 4AD
REGISTERED NUMBER:	07586835 (England and Wales)
ACCOUNTANTS:	Desai & Co Accountants Desai House 9-13 Holbrook Lane Coventry West Midlands CV6 4AD

Abbreviated Balance Sheet
28 February 2014

	Notes	28.2.14 £	28.2.14 £	28.2.13 £	28.2.13 £
FIXED ASSETS					
Intangible assets	2		**92,000**		103,500
Tangible assets	3		**13,998**		17,497
			105,998		120,997
CURRENT ASSETS					
Stocks		**58,744**		60,713	
Debtors		**1,927**		3,391	
Cash at bank and in hand		**7,372**		9,746	
		68,043		73,850	
CREDITORS					
Amounts falling due within one year		**141,693**		160,854	
NET CURRENT LIABILITIES			**(73,650)**		(87,004)
TOTAL ASSETS LESS CURRENT LIABILITIES			**32,348**		33,993
CREDITORS					
Amounts falling due after more than one year			**9,024**		12,758
NET ASSETS			**23,324**		21,235
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**23,224**		21,135
SHAREHOLDERS' FUNDS			**23,324**		21,235

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
28 February 2014

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 Board of Directors on 17 September 2014 and were signed on its behalf by:

Mrs Ravinder Kaur Bhathal - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2013	
and 28 February 2014	**115,000**
AMORTISATION	
At 1 March 2013	**11,500**
Amortisation for year	**11,500**
At 28 February 2014	**23,000**
NET BOOK VALUE	
At 28 February 2014	**92,000**
At 28 February 2013	103,500

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2013	
and 28 February 2014	**22,888**
DEPRECIATION	
At 1 March 2013	**5,391**
Charge for year	**3,499**
At 28 February 2014	**8,890**
NET BOOK VALUE	
At 28 February 2014	**13,998**
At 28 February 2013	17,497

continued...

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**28.2.14** **£**	28.2.13 £
100	Ordinary	£1	**100**	100

KSK (UK) Limited

Report of the Accountants to the Directors of KSK (UK) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date: ....

This page does not form part of the abbreviated accounts