

Registered number
07645468

KNF Enterprises Limited

Abbreviated Accounts

31 May 2013

KNF Enterprises Limited**Registered number:** 07645468**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	416	520
Current assets			
Debtors		4,077	-
Cash at bank and in hand		6,937	3,077
		<u>11,014</u>	<u>3,077</u>
Creditors: amounts falling due within one year		(8,629)	(3,217)
Net current assets/(liabilities)		<u>2,385</u>	<u>(140)</u>
Net assets		<u>2,801</u>	<u>380</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,800	379
Shareholder's funds		<u>2,801</u>	<u>380</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs Sadaf Khan

Director

Approved by the board on 19 July 2013

KNF Enterprises Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance method
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets **£**

Cost

At 1 June 2012	650
At 31 May 2013	<u>650</u>

Depreciation

At 1 June 2012	130
Charge for the year	<u>104</u>
At 31 May 2013	<u>234</u>

Net book value

At 31 May 2013	<u>416</u>
At 31 May 2012	<u>520</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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