

**Registered Number 08228171**

**KRISHANCO LTD**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	12,000	12,000
Tangible assets	3	6,300	8,400
		<u>18,300</u>	<u>20,400</u>
<b>Current assets</b>			
Stocks		17,221	14,580
Debtors		685	548
Cash at bank and in hand		4,864	3,312
		<u>22,770</u>	<u>18,440</u>
<b>Prepayments and accrued income</b>		4,225	4,500
<b>Creditors: amounts falling due within one year</b>	4	(2,240)	(2,060)
<b>Net current assets (liabilities)</b>		<u>24,755</u>	<u>20,880</u>
<b>Total assets less current liabilities</b>		<u>43,055</u>	<u>41,280</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(46,927)	(46,297)
<b>Total net assets (liabilities)</b>		<u>(3,872)</u>	<u>(5,017)</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		(3,972)	(5,117)
<b>Shareholders' funds</b>		<u>(3,872)</u>	<u>(5,017)</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 June 2015

And signed on their behalf by:

**J Singh, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Equipment -25% on cost.

**Valuation information and policy**

Trading 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**

	£
<b>Cost</b>	
At 1 October 2013	12,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>12,000</u>
<b>Amortisation</b>	
At 1 October 2013	-
Charge for the year	-
On disposals	-
At 30 September 2014	<u>-</u>
<b>Net book values</b>	
At 30 September 2014	<u>12,000</u>
At 30 September 2013	<u>12,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2013	10,500
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>10,500</u>
<b>Depreciation</b>	
At 1 October 2013	2,100
Charge for the year	2,100
On disposals	-
At 30 September 2014	<u>4,200</u>
<b>Net book values</b>	
At 30 September 2014	<u>6,300</u>
At 30 September 2013	<u>8,400</u>

#### 4 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	46,927	46,927

#### 5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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