REGISTERED NUMBER: 08643927 (England and Wales)

Abbreviated Accounts for the Period 8 August 2013 to 31 August 2014

for

Kirti Ltd

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for the Period 8 August 2013 to 31 August 2014

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Kirti Ltd

Company Information
for the Period 8 August 2013 to 31 August 2014

DIRECTOR:	Mrs Kirti Keshwala
REGISTERED OFFICE:	Desai House 9-13 Holbrook Lane Coventry West Midlands CV6 4AD
REGISTERED NUMBER:	08643927 (England and Wales)
ACCOUNTANTS:	Desai & Co Accountants Desai House 9-13 Holbrook Lane Coventry West Midlands CV6 4AD

Kirti Ltd (Registered number: 08643927)

Abbreviated Balance Sheet
31 August 2014

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		**82,682**
Tangible assets	3		**5,774**
			88,456
CURRENT ASSETS			
Stocks		**11,182**	
Debtors		**238**	
Cash in hand		**912**	
		12,332	
CREDITORS			
Amounts falling due within one year		**96,505**	
NET CURRENT LIABILITIES			**(84,173)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**4,283**
CAPITAL AND RESERVES			
Called up share capital	4		**100**
Profit and loss account			**4,183**
SHAREHOLDERS' FUNDS			**4,283**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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

(b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 6 May 2015 and were signed by:

Mrs Kirti Keshwala - Director

The notes form part of these abbreviated accounts

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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 - 25% 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	
Additions	82,682
At 31 August 2014	82,682
NET BOOK VALUE	
At 31 August 2014	82,682

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,490
At 31 August 2014	7,490
DEPRECIATION	
Charge for period	1,716
At 31 August 2014	1,716
NET BOOK VALUE	
At 31 August 2014	5,774

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

Report of the Accountants to the Director of Kirti Ltd

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 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 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.