

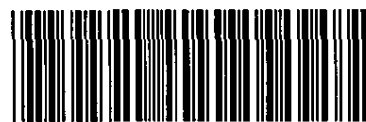
REGISTERED NUMBER: 02027268 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

Kazfam Kitchen Systems Limited
Trading as Home Interiors / KKS

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Kazfam Kitchen Systems Limited
Trading as Home Interiors / KKS

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for the Year Ended 30 June 2009

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Kazfam Kitchen Systems Limited
Trading as Home Interiors / KKS

Company Information
for the Year Ended 30 June 2009

DIRECTORS:	F K Hussein Mrs F F Hussein
SECRETARY:	Mrs F F Hussein
REGISTERED OFFICE:	6 Gower Street Leicester Leicestershire LE1 3LG
REGISTERED NUMBER:	02027268 (England and Wales)
BANKERS:	Lloyds Bank plc PO Box 33 7 High Street Leicester Leicestershire LE1 9FS

Kazfam Kitchen Systems Limited
Trading as Home Interiors / KKS

Abbreviated Balance Sheet
30 June 2009

	Notes	30.6.09 £	30.6.08 £
FIXED ASSETS			
Tangible assets	2	81,521	90,580
CURRENT ASSETS			
Stocks		84,110	121,230
Debtors		31,279	17,810
Cash at bank		39	37,026
		<u>115,428</u>	<u>176,066</u>
CREDITORS			
Amounts falling due within one year		<u>92,611</u>	<u>170,115</u>
NET CURRENT ASSETS		<u>22,817</u>	<u>5,951</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		104,338	96,531
CREDITORS			
Amounts falling due after more than one year		<u>20,301</u>	<u>32,911</u>
NET ASSETS		<u>84,037</u>	<u>63,620</u>
CAPITAL AND RESERVES			
Called up share capital	3	2,532	2,532
Profit and loss account		<u>81,505</u>	<u>61,088</u>
SHAREHOLDERS' FUNDS		<u>84,037</u>	<u>63,620</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

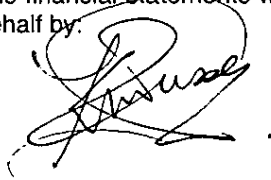
The notes form part of these abbreviated accounts

Kazfam Kitchen Systems Limited
Trading as Home Interiors / KKS

Abbreviated Balance Sheet - continued
30 June 2009

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 8 October 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'F K Hussein', is written over the text 'behalf by:'.

F K Hussein - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

In accordance with the Companies Act 1985 the financial statements have been prepared under the historical cost convention and in accordance with the financial Reporting Standard for Smaller Entities.

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 10% 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2008	
and 30 June 2009	254,332
DEPRECIATION	
At 1 July 2008	163,752
Charge for year	9,059
At 30 June 2009	172,811
NET BOOK VALUE	
At 30 June 2009	81,521
At 30 June 2008	90,580

Kazfam Kitchen Systems Limited
Trading as Home Interiors / KKS

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2009

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

2,532 Ordinary

Nominal
value:
£1

30.6.09
£
2,532

30.6.08
£
2,532