K.S. INTERNATIONAL LIMITED

Company Registration Number:
02703321 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

K.S. INTERNATIONAL LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	Mr K S Patel Mrs K K Patel
Registered office:	Unit 6 Sperrin Business Centre Stonefield Way South Ruislip Middlesex HA4 0BG
Company Registration Number:	02703321 (England and Wales)

K.S. INTERNATIONAL LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	**1,318,234**	1,308,049
Total fixed assets:		**1,318,234**	1,308,049
Current assets			
Stocks:		**475,102**	400,102
Debtors:		**204,876**	607,154
Cash at bank and in hand:		**1,816**	65,727
Total current assets:		**681,794**	1,072,983
Creditors			
Creditors: amounts falling due within one year		**619,289**	825,286
Net current assets (liabilities):		**62,505**	247,697
Total assets less current liabilities:		**1,380,739**	1,555,746
Creditors: amounts falling due after more than one year:		**642,300**	753,652
Total net assets (liabilities):		**738,439**	802,094

The notes form part of these financial statements

K.S. INTERNATIONAL LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	**100**	100
Revaluation reserve:		**90,000**	90,000
Profit and Loss account:		**648,339**	711,994
Total shareholders funds:		**738,439**	802,094

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr K S Patel
Status: Director

The notes form part of these financial statements

K.S. INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Small Entities(effective April 2008).

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company,net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and Machinery 20% straight line Motor Vehicles 20% straight line

K.S. INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	1,755,477
Additions:	41,425
At 31st March 2011:	1,796,902
Depreciation	
At 01st April 2010:	447,428
Charge for year:	31,240
At 31st March 2011:	478,668
Net book value	
At 31st March 2011:	1,318,234
At 31st March 2010:	1,308,049

K.S. INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.