K.S. INTERNATIONAL LIMITED

Company Registration Number:
02703321 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

K.S. INTERNATIONAL LIMITED

Company Information
for the Period Ended 31st March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	**1,298,746**	1,318,234
Total fixed assets:		**1,298,746**	1,318,234
Current assets			
Stocks:		**745,102**	475,102
Debtors:		**237,387**	204,876
Cash at bank and in hand:		**1,996**	1,816
Total current assets:		**984,485**	681,794
Creditors			
Creditors: amounts falling due within one year		**764,195**	619,289
Net current assets (liabilities):		**220,290**	62,505
Total assets less current liabilities:		**1,519,036**	1,380,739
Creditors: amounts falling due after more than one year:		**759,939**	642,300
Total net assets (liabilities):		**759,097**	738,439

The notes form part of these financial statements

K.S. INTERNATIONAL LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**100**	100
Revaluation reserve:		**90,000**	90,000
Profit and Loss account:		**668,997**	648,339
Total shareholders funds:		**759,097**	738,439

For the year ending 31 March 2012 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 03 May 2012

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities(effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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 25% straight line

K.S. INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	1,796,902
Additions:	14,691
At 31st March 2012:	1,811,593
Depreciation	
At 01st April 2011:	478,668
Charge for year:	34,179
At 31st March 2012:	512,847
Net book value	
At 31st March 2012:	1,298,746
At 31st March 2011:	1,318,234

K.S. INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

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

Current period			**2012**
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.