Registered Number 03051692

KHS PERSONNEL LIMITED

Abbreviated Accounts

30 April 2012

KHS PERSONNEL LIMITED **Registered Number 03051692**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		29,121		40,886
Total fixed assets			29,121		40,886
Current assets					
Stocks		82,047		72,270	
Debtors		268,429		320,198	
Cash at bank and in hand		3,134		11,262	
Total current assets		353,610		403,730	
Creditors: amounts falling due within one year		(441,088)		(401,743)	
Net current assets			(87,478)		1,987
Total assets less current liabilities			(58,357)		42,873
Creditors: amounts falling due after one year			(1,632)		(4,081)
Total net Assets (liabilities)			(59,989)		38,792
Capital and reserves					
Called up share capital			1,200		1,200
Profit and loss account			(61,189)		37,592
Shareholders funds			(59,989)		38,792

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 January 2013

And signed on their behalf by:
K M McCormick, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

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

Turnover represents goods sold in the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	15.00% Reducing Balance
Motor vehicles	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	132,093
additions	600
disposals	
revaluations	
transfers	
At 30 April 2012	132,693
Depreciation	
At 30 April 2011	91,207
Charge for year	12,365
on disposals	
At 30 April 2012	103,572
Net Book Value	
At 30 April 2011	40,886
At 30 April 2012	29,121