

KHC INTERNATIONAL TRADING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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The company's registered number is 03433739

THURSDAY



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27/06/2013
COMPANIES HOUSE

KHC INTERNATIONAL TRADING LIMITED

Company registered number 03433739

ABBREVIATED BALANCE SHEET**AT 30 SEPTEMBER 2012**

	Note	£	2012 £	2011 £
FIXED ASSETS				
Tangible Assets	2		6,229	2,751
CURRENT ASSETS				
Debtors falling due within one year		104,521		104,661
		104,521		104,661
CREDITORS: Amounts falling due within one year		88,467		64,569
NET CURRENT ASSETS			16,054	40,092
NET ASSETS		£	22,283	£ 42,843
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			22,183	42,743
SHAREHOLDERS' FUNDS		£	22,283	£ 42,843

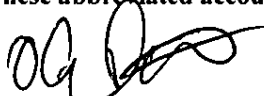
In approving these financial statements as directors of the company we hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 25/06/13



O G Davis, Director

KHC INTERNATIONAL TRADING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

1. ACCOUNTING POLICIES

1a. Basis of accounting

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)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 15%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate

2 TANGIBLE FIXED ASSETS	2012	2011
	£	£
Cost		
At 1 October 2011	4,695	7,095
Additions	5,395	3,100
Disposals	-	(5,500)
At 30 September 2012	<u>10,090</u>	<u>4,695</u>
Depreciation		
At 1 October 2011	1,944	5,533
Disposals	-	(4,439)
For the year	1,917	850
At 30 September 2012	<u>3,861</u>	<u>1,944</u>
Net Book Amounts		
At 30 September 2012	<u>£ 6,229</u>	<u>£ 2,751</u>

KHC INTERNATIONAL TRADING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 SEPTEMBER 2012

3. SHARE CAPITAL	2012	2011
	£	£
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100