REGISTERED NUMBER: 06339166 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

L.K.N.G International Products & Services Limited

L.K.N.G International Products &
Services Limited (Registered number: 06339166)

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for the Year Ended 31 October 2013

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L.K.N.G International Products &
Services Limited

Company Information
for the Year Ended 31 October 2013

DIRECTORS:	Mr P Lavanaathan Mr P Nisanathan
REGISTERED OFFICE:	11 War Office Road Bamford Roachdale Lancashire OL11 5HR
REGISTERED NUMBER:	06339166 (England and Wales)
ACCOUNTANTS:	Accountswise 91 Horn Lane Woodford Green Essex IG8 9AE

L.K.N.G International Products &
Services Limited (Registered number: 06339166)

Abbreviated Balance Sheet
31 October 2013

	Notes	31.10.13 £	£	31.10.12 £	£
FIXED ASSETS					
Intangible assets	2		56,000		70,000
Tangible assets	3		23,986		24,274
			79,986		94,274
CURRENT ASSETS					
Stocks		42,850		39,626	
Debtors		-		402	
Cash at bank		1,404		4,234	
		44,254		44,262	
CREDITORS					
Amounts falling due within one year		106,387		113,139	
NET CURRENT LIABILITIES			(62,133)		(68,877)
TOTAL ASSETS LESS CURRENT LIABILITIES			17,853		25,397
CREDITORS					
Amounts falling due after more than one year	4		49,440		49,440
NET LIABILITIES			(31,587)		(24,043)
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			(31,687)		(24,143)
SHAREHOLDERS' FUNDS			(31,587)		(24,043)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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

continued...

Abbreviated Balance Sheet - continued
31 October 2013

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 9 July 2014 and were signed on its behalf by:

Mr P Lavanaathan - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of thirteen years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2012 and 31 October 2013	140,000
AMORTISATION	
At 1 November 2012	70,000
Amortisation for year	14,000
At 31 October 2013	84,000
NET BOOK VALUE	
At 31 October 2013	56,000
At 31 October 2012	70,000

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2012	48,379
Additions	4,703
At 31 October 2013	53,082
DEPRECIATION	
At 1 November 2012	24,105
Charge for year	4,991
At 31 October 2013	29,096
NET BOOK VALUE	
At 31 October 2013	23,986
At 31 October 2012	24,274

4. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.10.13	31.10.12
	£	£
Repayable otherwise than by instalments	49,440	49,440

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13	31.10.12
			£	£
100	ordinary	£1	100	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.