

KHUSH INGREDIENTS LIMITED

**Company Registration Number:
06700632 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

KHUSH INGREDIENTS LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Pramod Gujral Helle Gujral
Company secretary:	Samantha Morgan
Registered office:	FIELD VIEW East End Nr North Leigh Witney Oxfordshire OX29 6PZ
Company Registration Number:	06700632 (England and Wales)

KHUSH INGREDIENTS LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Stocks:		20,543	40,314
Debtors:		6,208	6,805
Cash at bank and in hand:		19,487	1,731
Total current assets:		<u>46,238</u>	<u>48,850</u>
Creditors			
Creditors: amounts falling due within one year		31,200	37,312
Net current assets (liabilities):		<u>15,038</u>	<u>11,538</u>
Total assets less current liabilities:		15,038	11,538
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u><u>15,038</u></u>	<u><u>11,538</u></u>

The notes form part of these financial statements

KHUSH INGREDIENTS LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	0	0
Revaluation reserve:		0	-
Profit and Loss account:		15,038	11,538
Total shareholders funds:		<u>15,038</u>	<u>11,538</u>

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 03 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Pramod Gujral
Status: Director

The notes form part of these financial statements

KHUSH INGREDIENTS LIMITED

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

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 Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Minor purchases not counted as fixed assets as minimal resale value

Intangible fixed assets amortisation policy

None

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete, slow moving and items nearing end of shelf life.

Other accounting policies

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease. Research and Development Expenditure on research and development is written off in the year in which it is incurred.

KHUSH INGREDIENTS LIMITED

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

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	1.00	0
Total share capital:			<u>0</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	1.00	0
Total share capital:			<u>0</u>

No change in share ownership

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.