KHUSH INGREDIENTS LIMITED

Company Registration Number:
06700632 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

KHUSH INGREDIENTS LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	Pramod Gujral Hellc Gujral Samantha Morgan Manoj Gujral
Company secretary:	Samantha Morgan
Registered office:	8 Fenlock Court Blenheim Office Park Long Hanborough Witney Oxfordshire OX29 8LN GB-ENG
Company Registration Number:	06700632 (England and Wales)

KHUSH INGREDIENTS LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	**3,626**	1,000
Total fixed assets:		**3,626**	1,000
Current assets			
Stocks:		**22,530**	32,795
Debtors:		**36,947**	35,302
Cash at bank and in hand:		**71,125**	37,286
Total current assets:		**130,602**	105,383
Creditors			
Creditors: amounts falling due within one year		**36,947**	59,817
Net current assets (liabilities):		**93,655**	45,566
Total assets less current liabilities:		**97,281**	46,566
Creditors: amounts falling due after more than one year:		**0**	-
Total net assets (liabilities):		**97,281**	46,566

The notes form part of these financial statements

KHUSH INGREDIENTS LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**1,000**	1,000
Profit and Loss account:		**96,281**	45,566
Total shareholders funds:		**97,281**	46,566

For the year ending 31 March 2014 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 29 November 2014

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

For the year ending 31st March 2014, the company was entitled to exemption under section 477 of the Companies act 2006 relating to small companies.

Tangible fixed assets depreciation policy

Valuation of equipment based upon estimated resale value at year end then written down on a straight line basis over expected life of asset.

Other accounting policies

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 30th April 2014

KHUSH INGREDIENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	1,000
Additions:	7,254
Disposals:	0
At 31st March 2014:	8,254
Depreciation	
At 01st April 2013:	0
Charge for year:	4,628
At 31st March 2014:	4,628
Net book value	
At 31st March 2014:	3,626
At 31st March 2013:	1,000

KHUSH INGREDIENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Preference shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Preference shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

KHUSH INGREDIENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

6 . Transactions with directors

Name of director receiving advance or credit:	Pramod Gujral	
Description of the transaction:	Loan to Director	
Balance at 01st April 2013:		5,000
Advances or credits made:		5,000
Advances or credits repaid:		5,000
Balance at 31st March 2014:		5,000

Name of director receiving advance or credit:	Helle Gujral	
Description of the transaction:	Loan to Director	
Balance at 01st April 2013:		11,000
Advances or credits made:		5,000
Advances or credits repaid:		11,000
Balance at 31st March 2014:		5,000

Name of director receiving advance or credit:	Manoj Gujral	
Description of the transaction:	Loan to Director	
Balance at 01st April 2013:		5,000
Advances or credits made:		5,000
Advances or credits repaid:		5,000
Balance at 31st March 2014:		5,000

Name of director receiving advance or credit:	Samantha Morgan	
Description of the transaction:	Loan to Company Sec.	
Balance at 01st April 2013:		11,000
Advances or credits made:		5,000
Advances or credits repaid:		11,000
Balance at 31st March 2014:		5,000

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.