KHUSH INGREDIENTS LIMITED

Company Registration Number:
06700632 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

KHUSH INGREDIENTS LIMITED

Company Information
for the Period Ended 31st March 2015

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

KHUSH INGREDIENTS LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**2,452**	3,626
Total fixed assets:		**2,452**	3,626
Current assets			
Stocks:		**66,235**	22,530
Debtors:		**63,726**	36,947
Cash at bank and in hand:		**53,596**	71,125
Total current assets:		**183,557**	130,602
Creditors			
Creditors: amounts falling due within one year		**83,400**	36,947
Net current assets (liabilities):		**100,157**	93,655
Total assets less current liabilities:		**102,609**	97,281
Total net assets (liabilities):		**102,609**	97,281

The notes form part of these financial statements

KHUSH INGREDIENTS LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	**1,000**	1,000
Profit and Loss account:		**101,609**	96,281
Total shareholders funds:		**102,609**	97,281

For the year ending 31 March 2015 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 19 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Pramod Gujral
Status: Director
Name: Manoj 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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery / Furniture and Fixtures 4 years straight line Office equipment 3 year straight line

Intangible fixed assets amortisation policy

No intangible assets recorded

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

Other accounting policies

Deferred Taxation: Full provision has been added for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an non-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. Foreign Currency: Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

KHUSH INGREDIENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	3,626
Additions:	1,044
At 31st March 2015:	4,670
Depreciation	
Charge for year:	2,218
At 31st March 2015:	2,218
Net book value	
At 31st March 2015:	2,452
At 31st March 2014:	3,626

KHUSH INGREDIENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

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

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Total share capital:			**-**

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.