KWS PRINT FINISHERS LIMITED

Company Registration Number:
07190817 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16th March 2010

End date: 31st March 2011

SUBMITTED

KWS PRINT FINISHERS LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	Mukund Hirani
Registered office:	55 Fairway Avenue Kingsbury London London NW9 0EL GBR
Company Registration Number:	07190817 (England and Wales)

KWS PRINT FINISHERS LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	5	**422**	-
Total fixed assets:		**422**	-
Current assets			
Debtors:	6	**11,216**	-
Cash at bank and in hand:		**6,506**	-
Total current assets:		**17,722**	-
Creditors			
Creditors: amounts falling due within one year	7	**19,502**	-
Net current assets (liabilities):		**(1,780)**	-
Total assets less current liabilities:		**(1,358)**	-
Total net assets (liabilities):		**(1,358)**	-

The notes form part of these financial statements

KWS PRINT FINISHERS LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	8	**10**	-
Profit and Loss account:		**(1,368)**	**-**
Total shareholders funds:		**(1,358)**	-

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.

The financial statements were approved by the Board of Directors on 30 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mukund Hirani
Status: Director

The notes form part of these financial statements

KWS PRINT FINISHERS 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 historic cost convention and in accordance with the Financial Reporting Standard for Smaller entities.

Turnover policy

Turnover represents the net amount of invoices to customers less credit notes for goods returned, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided on fixed assets on the book value of the asset concerned, at the rate of 25%.

Other accounting policies

The statements are prepared with the understanding that the financial support from the company's bankers, directors and financiers will continue to be provided.

KWS PRINT FINISHERS LIMITED

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

5. Tangible assets

	Total
Cost	**£**
Additions:	563
At 31st March 2011:	563
Depreciation	
Charge for year:	141
At 31st March 2011:	141
Net book value	
At 31st March 2011:	422

KWS PRINT FINISHERS LIMITED

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

6. Debtors

	2011 £	£
Trade debtors:	11,216	-
Total:	**11,216**	**-**

KWS PRINT FINISHERS LIMITED

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

7. Creditors: amounts falling due within one year

	2011 £	£
Trade creditors:	600	-
Taxation and social security:	1,442	-
Other creditors:	17,460	-
Total:	**19,502**	**-**

KWS PRINT FINISHERS LIMITED

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

8. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

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.