

KWS PRINT FINISHERS LIMITED

**Company Registration Number:
07190817 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

KWS PRINT FINISHERS LIMITED

Company Information for the Period Ended 31st March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	317	422
Total fixed assets:		<u>317</u>	<u>422</u>
Current assets			
Stocks:		840	-
Debtors:	7	405	11,216
Cash at bank and in hand:		2,436	6,506
Total current assets:		<u>3,681</u>	<u>17,722</u>
Creditors			
Creditors: amounts falling due within one year	8	4,248	19,502
Net current assets (liabilities):		<u>(567)</u>	<u>(1,780)</u>
Total assets less current liabilities:		(250)	(1,358)
Creditors: amounts falling due after more than one year:	9	5,000	-
Total net assets (liabilities):		<u><u>(5,250)</u></u>	<u><u>(1,358)</u></u>

The notes form part of these financial statements

KWS PRINT FINISHERS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	10	10	10
Profit and Loss account:		(5,260)	(1,368)
Total shareholders funds:		<u>(5,250)</u>	<u>(1,358)</u>

For the year ending 31 March 2012 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 17 December 2012

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 2012

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%.

KWS PRINT FINISHERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Tangible assets

	Total
Cost	£
At 01st April 2011:	563
At 31st March 2012:	563
Depreciation	
At 01st April 2011:	141
Charge for year:	105
At 31st March 2012:	246
Net book value	
At 31st March 2012:	317
At 31st March 2011:	422

KWS PRINT FINISHERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Debtors

	2012 £	2011 £
Trade debtors:	405	11,216
Total:	405	11,216

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

8. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	591	1,442
Trade creditors:	1,200	600
Other creditors:	2,457	17,460
Total:	<u>4,248</u>	<u>19,502</u>

KWS PRINT FINISHERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

9. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Bank loans and overdrafts:	5,000	-
Total:	<u>5,000</u>	<u>-</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

10. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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.

