Registered Number SC214403

Kazbar Enterprises Ltd

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

Reporting Accountants:
Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

Kazbar Enterprises Ltd **Registered Number SC214403**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		417		834
			417		834
Current assets					
Cash at bank and in hand		105,116		113,896	
Total current assets		105,116		113,896	
Creditors: amounts falling due within one year		(35,562)		(20,680)	
Net current assets (liabilities)			69,554		93,216
Total assets less current liabilities			69,971		94,050
Total net assets (liabilities)			69,971		94,050
Capital and reserves					
Called up share capital	3		52		52
Profit and loss account			69,919		93,998
Shareholders funds			69,971		94,050

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 June 2012

And signed on their behalf by:
Miss K D Dunbar, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

Accounting convention

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

Turnover represents amounts invoiced during the year net, exclusive of Value Added Tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 February 2011	7,195
At 31 January 2012	7,195
Depreciation	
At 01 February 2011	6,361
Charge for year	417
At 31 January 2012	6,778
Net Book Value	
At 31 January 2012	417
At 31 January 2011	834

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
52 Ordinary shares of £1 each	52	52