Registered Number SC346455

KRISH ENGINEERING CONSULTANT PVT LIMITED

Abbreviated Accounts

31 August 2012

KRISH ENGINEERING CONSULTANT PVT LIMITED **Registered Number SC346455**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	7,173	8,966
		7,173	8,966
Current assets			
Stocks		32,700	27,200
Cash at bank and in hand		15,267	1,401
		47,967	28,601
Creditors: amounts falling due within one year		(21,467)	(15,166)
Net current assets (liabilities)		26,500	13,435
Total assets less current liabilities		33,673	22,401
Creditors: amounts falling due after more than one year		(17,500)	(16,000)
Total net assets (liabilities)		16,173	6,401
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,073	6,301
Shareholders' funds		16,173	6,401

- For the year ending 31 August 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.

Approved by the Board on 29 May 2013

And signed on their behalf by:
S Sanjeevan, Director
S Poologanathan, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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 April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	11,499
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	11,499
Amortisation	
At 1 September 2011	2,533
Charge for the year	1,793
On disposals	-
At 31 August 2012	4,326
Net book values	
At 31 August 2012	7,173
At 31 August 2011	8,966

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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