Registered Number SC404542

KK PHARMA LTD

Abbreviated Accounts

31 August 2012

KK PHARMA LTD **Registered Number SC404542**

Balance Sheet as at 31 August 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		1,200
Total fixed assets			1,200
Current assets			
Debtors		1,130	
Cash at bank and in hand		5,515	
Total current assets		6,645	
Creditors: amounts falling due within one year		(6,946)	
Net current assets			(301)
Total assets less current liabilities			899
Total net Assets (liabilities)			899
Capital and reserves			
Called up share capital			100
Profit and loss account			799
Shareholders funds			899

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 October 2012

And signed on their behalf by:
K K KALAL, 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 August 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

All based in the UK

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	1,500
disposals	
revaluations	
transfers	
At 31 August 2012	1,500
Depreciation	
At	
Charge for year	300
on disposals	
At 31 August 2012	300
Net Book Value	
At	
At 31 August 2012	1,200

NONE

3 Transactions with directors

NONE

4 Related party disclosures

NONE

5 Enter additional note title here

NONE