

Registered number
SC477021

KHAIRA RETAIL LIMITED

1-3 Medwyn Place

Alloa

Clackmannanshire

Abbreviated Accounts

for the period from 7 May 2014 to 31 May 2015

Yousaf & Co Ltd
Chartered Certified Accountant
298-300 Maxwell Road
Glasgow
G41 1PJ

KHAIRA RETAIL LIMITED

Report to the director on the preparation of the unaudited abbreviated accounts of KHAIRA RETAIL LIMITED for the period ended 31 May 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of KHAIRA RETAIL LIMITED for the period ended 31 May 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Yousaf & Co Ltd
Chartered Certified Accountants
298-300 Maxwell Road

Glasgow

G41 1PJ

15 February 2016

KHAIRA RETAIL LIMITED

Registered number: SC477021

Abbreviated Balance Sheet

as at 31 May 2015

	Notes	£
Fixed assets		
Intangible assets	2	15,000
Tangible assets	3	4,500
		<u>19,500</u>
Current assets		
Stocks		57,253
Debtors	5	12,000
Cash at bank and in hand		1,993
		<u>71,246</u>
Creditors: amounts falling due within one year		(63,887)
Net current assets		<u>7,359</u>
Total assets less current liabilities		<u>26,859</u>
Creditors: amounts falling due after more than one year		(10,000)
Net assets		<u>16,859</u>
Capital and reserves		
Called up share capital	7	100
Profit and loss account		16,759
Shareholders' funds		<u>16,859</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs Sukwir Kaur

Director

Approved by the board on 15 February 2016

Notes to the Abbreviated Accounts for the period ended 31 May 2015

Basis of preparation

Turnover

Depreciation

Fixtures & Fittings	10% straight line
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Stocks

2 Intangible fixed assets

£

Cost

Net book value

3 Tangible fixed assets

£

Cost

Depreciation

Net book value

At 31 May 2015	4,500
At 6 May 2014	-

7 Share capital	Nominal value	Number	£
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
			100
	Nominal value	Number	£
Shares issued during the period:			
Ordinary shares	£1 each	100	100
			100

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.