Registered Number 09074007

KNPH (UK) LTD

Abbreviated Accounts

30 June 2015

KNPH (UK) LTD **Registered Number 09074007**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	645
		645
Current assets		
Stocks		773
Debtors		335
Cash at bank and in hand		517
		1,625
Creditors: amounts falling due within one year		(4,412)
Net current assets (liabilities)		(2,787)
Total assets less current liabilities		(2,142)
Total net assets (liabilities)		(2,142)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(2,242)
Shareholders' funds		(2,142)

- For the year ending 30 June 2015 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 5 March 2016

And signed on their behalf by:
Koonj Parekh, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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.

Turnover policy
Turnover represents the total invoice value , excluding value added tax , sales made during the period.

Tangible assets depreciation policy
FF& E 25% Stright line.

2 Tangible fixed assets

	£
Cost	
Additions	860
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	860
Depreciation	
Charge for the year	215
On disposals	-
At 30 June 2015	215
Net book values	
At 30 June 2015	645

FF & E 25% Straight Line

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100