

Company no 3686566

Revised Accounts

Kailash Stores Limited

Balance Sheet as at 31st December 2011

	2011 £	2010 £
Fixed Assets		
Equipment at cost	35,858 54	35,858 54
Less Depreciation	-33,704 29	-33,004 29
Net Book Value	2,154 25	2,854 25
Current Assets		
Stock	31,500 00	35,143 00
Prepayments	8,250 00	6 250 00
Cash in hand	3,753 74	4,227 47
Debtors	0 00	0 00
Bank	-345 21	1,802 88
Total Current Assets	41,158 53	47,423 35
Current Liabilities		
VAT	-1,089 15	-457 70
Creditors	-9,676 91	-20,110 22
Total Current Liabilities	-10,766 06	-20,567 92
Total Capital Employed	32,548 72	29,709 88
Represented by		
Share Capital	1 000 00	1,000 00
Business Loan	0 00	0 00
Directors Loan	20 480 00	6,500 00
Profit & Loss Account	11,066 72	22 209 68
Total	32,548 72	29,709 88

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and

(c) that we acknowledge our responsibilities for

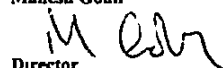
(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 30th June 2010 and signed on its behalf by

Mahesh Gohil



Director

Registration number 3686566

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COMPANIES HOUSE