

Abbreviated Unaudited Accounts for the year ended 25 March 2012

for

**K H A Limited
(Limited by guarantee)**

WEDNESDAY



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COMPANIES HOUSE

K H A Limited
(Limited by guarantee) (Registered number: 02633219)

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for the year ended 25 March 2012**

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K H A Limited
(Limited by guarantee)

Company Information
for the year ended 25 March 2012

DIRECTORS:

Mrs P Nicholson
Mrs L Krikor
P K Bailey
Dr R P Kelly
Mrs G A Kelly

SECRETARY:

Mrs L Krikor

REGISTERED OFFICE:

Flat 3 Knightsbrook
10 Grassington Road
Eastbourne
East Sussex
BN20 7BP

REGISTERED NUMBER:

02633219

ACCOUNTANTS:

Clifton Page Wood
Unit 11b Dyke Road Mews
74-76 Dyke Road
Brighton
East Sussex
BN1 3JD

K H A Limited
(Limited by guarantee) (Registered number: 02633219)

Abbreviated Balance Sheet
25 March 2012

	Notes	25 3 12 £	£	25 3 11 £	£
FIXED ASSETS					
Tangible assets	2		2,238		2,238
CURRENT ASSETS					
Debtors		-		1,023	
Cash at bank		-		1,279	
				<u>2,302</u>	
CREDITORS					
Amounts falling due within one year		-		390	
				<u>390</u>	
NET CURRENT ASSETS			-		1,912
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,238</u>		<u>4,150</u>
RESERVES					
General reserve			2,238		4,149
Profit and loss account			-		1
			<u>2,238</u>		<u>4,150</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 24 July 2012 and were signed on its behalf by



Mrs L Krikor - Director

The notes form part of these abbreviated accounts

K H A Limited
(Limited by guarantee) (Registered number: 02633219)

Notes to the Abbreviated Accounts
for the year ended 25 March 2012

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the year ended 25 March 2012. However, reference to information relating to the year ended 25 March 2011 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold Reversion - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 26 March 2011	
and 25 March 2012	<u>2,238</u>
NET BOOK VALUE	
At 25 March 2012	<u><u>2,238</u></u>
At 25 March 2011	<u><u>2,238</u></u>