

Abbreviated Unaudited Accounts for the year ended 25 March 2011

for

K H A Limited
(Limited by guarantee)



K H A Limited
(Limited by guarantee) (Registered number: 2633219)

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for the year ended 25 March 2011

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K H A Limited
(Limited by guarantee)

Company Information
for the year ended 25 March 2011

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:

2633219

ACCOUNTANTS:

Clifton Page Wood
Chartered Accountants
36A West Hill Road
Brighton
East Sussex
BN1 3RT

K H A Limited
(Limited by guarantee) (Registered number: 2633219)

Abbreviated Balance Sheet
25 March 2011

	Notes	25 3 11 £	£	25 3 10 £	£
FIXED ASSETS					
Tangible assets	2		2,238		2,238
CURRENT ASSETS					
Debtors		1,023		325	
Cash at bank		1,279		637	
		<u>2,302</u>		<u>962</u>	
CREDITORS					
Amounts falling due within one year		<u>391</u>		<u>1,511</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,911</u>		<u>(549)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,149</u>		<u>1,689</u>
RESERVES					
Maintenance reserve			<u>4,149</u>		<u>1,689</u>
			<u>4,149</u>		<u>1,689</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2011 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 27/6/11 and were signed on its behalf by



Mrs L Krikor - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the year ended 25 March 2011

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)

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 2010 and 25 March 2011	2,238
NET BOOK VALUE	
At 25 March 2011	2,238
At 25 March 2010	2,238