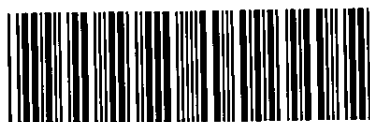


**Abbreviated Unaudited Accounts for the year ended 25 March 2008**

**for**

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

MONDAY



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COMPANIES HOUSE

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

**Contents of the Abbreviated Accounts**  
**for the year ended 25 March 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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

**Company Information**  
**for the year ended 25 March 2008**

**DIRECTORS:**

Mrs P Nicholson  
G A Kelly  
N I Winfield  
Mrs L Krikor  
P K Bailey

**SECRETARY:**

I P J Clifton

**REGISTERED OFFICE:**

11a Gildredge Road  
Eastbourne  
East Sussex  
BN21 4RB

**REGISTERED NUMBER:**

2633219

**ACCOUNTANTS:**

Clifton Page Wood  
Chartered Accountants  
11a Gildredge Road  
Eastbourne  
East Sussex BN21 4RB

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

**Abbreviated Balance Sheet**  
**25 March 2008**

	Notes	25.3.08 £	£	25 3 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,238		2,238
<b>CURRENT ASSETS</b>					
Debtors		303		2,536	
Cash at bank and in hand		3,034		38	
		<u>3,337</u>		<u>2,574</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>346</u>		<u>326</u>	
<b>NET CURRENT ASSETS</b>			<u>2,991</u>		<u>2,248</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,229</u>		<u>4,486</u>
<b>RESERVES</b>					
Maintenance reserve			<u>5,229</u>		<u>4,486</u>
			<u>5,229</u>		<u>4,486</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 25 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 23/10/08 and were signed on its behalf by



Mrs L Krikor - Director

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

**Notes to the Abbreviated Accounts**  
**for the year ended 25 March 2008**

**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 January 2007)

**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

Plant and machinery                      - 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**

	<b>Total £</b>
<b>COST</b>	
At 26 March 2007	
and 25 March 2008	<u><b>2,238</b></u>
<b>NET BOOK VALUE</b>	
At 25 March 2008	<u><b>2,238</b></u>
<i>At 25 March 2007</i>	<u><u><b>2,238</b></u></u>