

Registered Number 06558049

KLIT LTD

Abbreviated Accounts

30 April 2010

KLIT LTD

Registered Number 06558049

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		2,010		9,851	
Cash at bank and in hand		209		16	
Total current assets		<u>2,219</u>		<u>9,867</u>	
Creditors: amounts falling due within one year		(1,919)		(9,415)	
Net current assets			300		452
Total assets less current liabilities			<u>300</u>		<u>452</u>
Total net Assets (liabilities)			300		452
Capital and reserves					
Called up share capital			50		50
Profit and loss account			<u>250</u>		<u>402</u>
Shareholders funds			<u>300</u>		<u>452</u>

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 January 2011

And signed on their behalf by:

Kareem Chaudry , Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Transactions with directors

The director controls the company. During the year Kareem Chaudry had a director's loan account with the company. The loan is interest free and there are no fixed terms of repayment. The balance outstanding at the balance sheet date was £0 (2009: £7,881) and the maximum balance outstanding during the year was £0 (2009: £7,881).