Registration number 4595771

Khosla Ltd

Abbreviated accounts

for the year ended 30 April 2013

Khosla Ltd

Contents

Khosla Ltd

Abbreviated balance sheet
as at 30 April 2013

		2013		2012	
	Notes	**£**	**£**	**£**	**£**
Fixed assets					
Tangible assets	2		907		1,209
Current assets					
Cash at bank and in hand		6,778		3,246	
		6,778		3,246	
Creditors: amounts falling due within one year		(9,318)		(9,012)	
Net current liabilities			(2,540)		(5,766)
Total assets less current liabilities			(1,633)		(4,557)
Deficiency of assets			(1,633)		(4,557)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(1,634)		(4,558)
Shareholders' funds			(1,633)		(4,557)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Khosla Ltd

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2013

In approving these abbreviated accounts as director of the company I 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 30 April 2013 , and

(c) that I acknowledge my 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

A Khosla
Director 25/11/14

Registration number 4595771

The notes on pages 3 to 4 form an integral part of these financial statements.

Khosla Ltd

Notes to the abbreviated financial statements
for the year ended 30 April 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2012	3,863
At 30 April 2013	3,863
Depreciation	
At 1 May 2012	2,654
Charge for year	302
At 30 April 2013	2,956
Net book values	
At 30 April 2013	907
At 30 April 2012	1,209

Khosla Ltd

Notes to the abbreviated financial statements
for the year ended 30 April 2013

continued

3. Share capital	2013	2012
	£	£
Authorised		
100 Ordinary shares of 1 each	100	100
Allotted, called up and fully paid		
1 Ordinary shares of 1 each	1	1
Equity Shares		
1 Ordinary shares of 1 each	1	1