

Registered Number 06984396

KARUSH LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,762,931	927,170
		<u>1,762,931</u>	<u>927,170</u>
Current assets			
Debtors		-	3,684
Cash at bank and in hand		25,406	367,294
		<u>25,406</u>	<u>370,978</u>
Creditors: amounts falling due within one year		<u>(56,198)</u>	<u>(66,378)</u>
Net current assets (liabilities)		<u>(30,792)</u>	<u>304,600</u>
Total assets less current liabilities		<u>1,732,139</u>	<u>1,231,770</u>
Creditors: amounts falling due after more than one year		<u>(1,364,115)</u>	<u>(846,587)</u>
Total net assets (liabilities)		<u>368,024</u>	<u>385,183</u>
Capital and reserves			
Called up share capital	3	18	18
Profit and loss account		368,006	385,165
Shareholders' funds		<u>368,024</u>	<u>385,183</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2017

And signed on their behalf by:

R Rupal, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents rents receivable.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the asset over their useful estimated useful lives.

Plant and machinery - 25%

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	927,170
Additions	835,761
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>1,762,931</u>
Depreciation	
At 1 October 2015	-
Charge for the year	-
On disposals	-
At 30 September 2016	<u>-</u>
Net book values	
At 30 September 2016	<u>1,762,931</u>
At 30 September 2015	<u>927,170</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
18 Ordinary shares of £1 each	18	18

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