

**Registered Number 06984396**

**KARUSH LIMITED**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	927,170	927,170
		<u>927,170</u>	<u>927,170</u>
<b>Current assets</b>			
Debtors		155	68
Cash at bank and in hand		294,415	220,516
		<u>294,570</u>	<u>220,584</u>
<b>Creditors: amounts falling due within one year</b>		(60,400)	(66,566)
<b>Net current assets (liabilities)</b>		<u>234,170</u>	<u>154,018</u>
<b>Total assets less current liabilities</b>		<u>1,161,340</u>	<u>1,081,188</u>
<b>Creditors: amounts falling due after more than one year</b>		(846,587)	(844,336)
<b>Total net assets (liabilities)</b>		<u>314,753</u>	<u>236,852</u>
<b>Capital and reserves</b>			
Called up share capital	3	18	18
Profit and loss account		314,735	236,834
<b>Shareholders' funds</b>		<u>314,753</u>	<u>236,852</u>

- For the year ending 31 August 2014 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 26 May 2015

And signed on their behalf by:

**R Rupal, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2014****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.

The accounts are prepared on a going concern basis as all the lenders have confirmed that the loans will not be recalled for 12 months from the end of this financial year.

**Turnover policy**

Turnover represents rents receivable.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2013	927,170
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>927,170</u>
<b>Depreciation</b>	
At 1 September 2013	-
Charge for the year	-
On disposals	-
At 31 August 2014	<u>-</u>
<b>Net book values</b>	
At 31 August 2014	<u>927,170</u>
At 31 August 2013	<u>927,170</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
18 Ordinary shares of £1 each	18	18

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