Registered Number 00522113

GUS KUHN LIMITED

Abbreviated Accounts

31 October 2011

GUS KUHN LIMITED **Registered Number 00522113**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,722		1,845
Total fixed assets			1,722		1,845
Current assets					
Debtors		1,536		1,892	
Investments				23,463	
Cash at bank and in hand		878		11,574	
Total current assets		2,414		36,929	
Creditors: amounts falling due within one year		(9,103)		(7,848)	
Net current assets			(6,689)		29,081
Total assets less current liabilities			(4,967)		30,926
Total net Assets (liabilities)			(4,967)		30,926
Capital and reserves					
Called up share capital	3		11,600		11,600
Profit and loss account			(16,567)		19,326
Shareholders funds			(4,967)		30,926

a. For the year ending 31 October 2011 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 27 July 2012

And signed on their behalf by:
N J Hare, 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 31 October 2011

1 **Accounting policies**

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 company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	5,841
additions	450
disposals	
revaluations	
transfers	
At 31 October 2011	6,291
Depreciation	
At 31 October 2010	3,996
Charge for year	573
on disposals	
At 31 October 2011	4,569
Net Book Value	
At 31 October 2010	1,845
At 31 October 2011	1,722

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
11600 of £ each	11,600	11,600