

KUFI AND COMPANY LTD
Basemetn Flat 16A
16 Montague Road
Croydon
CR0 3SS

AMEND.

DIRECTORS REPORT

As the Director's of Kufi and Company Limited, we are reporting on the financial position of the Company. In the financial year 6 April 2007 to 5 April 2008, Kufi and Co Ltd made a Loss of **£10,986.70**

Shareholders of the company are First Directors Limited of 72 New Bond Street, London W1Y 9DD.



ERDEN KIOUFI
DIRECTOR
7 January 2009



GALIA BERGER
DIRECTOR
7 January 2009

COMPANY REGISTRATION NUMBER 3366607

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PROFIT AND LOSS STATEMENT OF KUFİ AND COMPANY LTD
6 April 2007 to 5 April 2008 (In Pounds)

Income	101.11
Interest Received	<u>101.11</u>
Expenses	11087.8
Admin	55
Bank Charges	105.55
Books	36.13
Cleaning	250
Consumables	26.5
Depreciation	5859.25
Donations and Gifts	200
Entertainment	275
Flights and Travel	3070.68
Fuel	86
Gas	130
Insurance	63
Postage and Stationery	45
Refreshments	63
Telephone	321.11
Utilities	<u>501.58</u>
Total Loss for the year	-10986.69

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BALANCE SHEET OF KUFI AND COMPANY LTD
6 APRIL 2007 TO 5 APRIL 2008 (in Pounds)

ASSETS

Cash and Bank Accounts		3585.39
Cheque Account	3581.96	
Call Account	3.43	
Computer		
Equipment/Furniture/		
Other Assets	17568.59	17568.59
Investments		
Capital Contribution		-550
Debtors Control		22985.4

43589.38

LIABILITIES

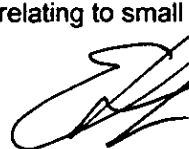
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EQUITY

43589.37

43589.37

For the year ended 5 April 2008 the company was entitled to the exemption under sub-section (1) of the section 249A of the Companies Act 1985. The Directors confirm that no notice has been deposited under section 249 B (2) of the Companies Act 1985. The Directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 221, and; 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 profits or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company. Preparing the accounts in accordance with the special provisions in Part V11 of the Companies Act 1985 relating to small companies.



ERDEN KIOUFI
DIRECTOR



GALIA BERGER
DIRECTOR

COMPANY REGISTRATION NUMBER 336607