

KUFI & CO LIMITED

**Company Registration Number:
03366607 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 06th April 2010

End date: 05th April 2011

SUBMITTED

KUFI & CO LIMITED

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KUFI & CO LIMITED

Company Information for the Period Ended 05th April 2011

Director:	Erden Kioufi Galia Berger
Company secretary:	Galia Berger
Registered office:	Basement Flat 16a 16 Montague Road Croydon CR0 3SS
Company Registration Number:	03366607 (England and Wales)

KUFI & CO LIMITED

Directors' Report Period Ended 05th April 2011

The directors present their report with the financial statements of the company for the period ended 05th April 2011

Principal activities

The principal activity of the company in the period under review was:
Delivery of IT services

Directors

The directors shown below have held office during the whole of the period from
06th April 2010 to 05th April 2011

Erden Kioufi

Galia Berger

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 20 September 2011

And Signed On Behalf Of The Board By:

Name: Erden Kioufi

Status: Director

Name: Galia Berger

Status: Director

KUFI & CO LIMITED

Profit and Loss Account

for the Period Ended 05th April 2011

	Notes	2011 £	2010 £
Turnover:		0	0
Cost of sales:		0	0
Gross profit or (loss):		<u>0</u>	<u>0</u>
Administrative expenses:	,	4,191	7,010
Operating profit or (loss):		<u>(4,191)</u>	<u>(7,010)</u>
Profit or (loss) on ordinary activities before taxation:		<u>(4,191)</u>	<u>(7,010)</u>
Profit or (loss) for the financial year:		<u><u>(4,191)</u></u>	<u><u>(7,010)</u></u>

The notes form part of these financial statements

KUFI & CO LIMITED

Statement of total recognised gains and losses 05th April 2011

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

KUFI & CO LIMITED

Balance sheet As at 05th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	8,433	10,541
Total fixed assets:		<u>8,433</u>	<u>10,541</u>
Current assets			
Debtors:		13,000	15,000
Cash at bank and in hand:		157	240
Total current assets:		<u>13,157</u>	<u>15,240</u>
Net current assets (liabilities):		<u>13,157</u>	<u>15,240</u>
Total assets less current liabilities:		21,590	25,781
Total net assets (liabilities):		<u>21,590</u>	<u>25,781</u>

The notes form part of these financial statements

KUFI & CO LIMITED

Balance sheet As at 05th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	550	550
Profit and Loss account:	4	21,040	25,231
Total shareholders funds:		<u>21,590</u>	<u>25,781</u>

For the year ending 5 April 2011 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.

The financial statements were approved by the Board of Directors on 20 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Erden Kioufi

Status: Director

Name: Galia Berger

Status: Director

The notes form part of these financial statements

KUFI & CO LIMITED

Notes to the Financial Statements for the Period Ended 05th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

According to General Accounting and Auditing Practice.

Turnover policy

No turnover recorded as no trading took place in financial year.

Tangible fixed assets depreciation policy

Office Equipment and Furniture is depreciated at 20% with new additions during the financial year.

Intangible fixed assets amortisation policy

No intangible assets exist

Valuation information and policy

Not applicable

Other accounting policies

Each Director has a Capital Contribution of £275

KUFI & CO LIMITED

Notes to the Financial Statements for the Period Ended 05th April 2011

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 06th April 2010:	-	-	-	10,541	-	10,541
Additions:	-	-	-	0	-	0
Disposals:	-	-	-	0	-	0
Revaluations:	-	-	-	0	-	0
Transfers:	-	-	-	0	-	0
At 05th April 2011:	<u>-</u>	<u>-</u>	<u>-</u>	<u>10,541</u>	<u>-</u>	<u>10,541</u>
Depreciation						
Charge for year:	-	-	-	2,108	-	2,108
On disposals:	-	-	-	0	-	0
Other adjustments	-	-	-	0	-	0
At 05th April 2011:	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,108</u>	<u>-</u>	<u>2,108</u>
Net book value						
At 05th April 2011:	<u>-</u>	<u>-</u>	<u>-</u>	<u>8,433</u>	<u>-</u>	<u>8,433</u>
At 05th April 2010:	<u>-</u>	<u>-</u>	<u>-</u>	<u>10,541</u>	<u>-</u>	<u>10,541</u>

KUFI & CO LIMITED

Notes to the Financial Statements for the Period Ended 05th April 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	275.00	550
Total share capital:			<u>550</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	275.00	550
Total share capital:			<u>550</u>

Capital Contribution by Directors

KUFI & CO LIMITED

Notes to the Financial Statements for the Period Ended 05th April 2011

4. Profit and loss account

	2011	2010
	£	£
Opening balance:	25,231	32,241
Profit or (loss) for the period:	(4,191)	(7,010)
Equity dividends paid:	0	0
Retained profit:	<u>21,040</u>	<u>25,231</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.