

Registered Number 03366607

KUFI & CO LIMITED

Abbreviated Accounts

05 April 2012

KUFI & CO LIMITED

Registered Number 03366607

Balance Sheet as at 05 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	6,747	8,433
Total fixed assets		6,747	8,433
Current assets			
Debtors		11,000	13,000
Cash at bank and in hand		157	157
Total current assets		11,157	13,157
Net current assets		11,157	13,157
Total assets less current liabilities		17,904	21,590
Total net Assets (liabilities)		17,904	21,590
Capital and reserves			
Called up share capital		550	550
Profit and loss account		17,354	21,040
Shareholders funds		17,904	21,590

- a. For the year ending 05 April 2012 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 10 September 2012

And signed on their behalf by:

Erden Kioufi, Director

Galia Berger, Secretary

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

There was no invoiced sales due to no services rendered.

Turnover

Consistent with previous years.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2011	8,433
additions	
disposals	
revaluations	
transfers	
At 05 April 2012	<u>8,433</u>
Depreciation	
At 05 April 2011	
Charge for year	1,686
on disposals	
At 05 April 2012	<u>1,686</u>
Net Book Value	
At 05 April 2011	8,433
At 05 April 2012	<u>6,747</u>