

KUFI & CO LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2012

End date: 05th April 2013

SUBMITTED

KUFI & CO LIMITED

Company Information for the Period Ended 05th April 2013

Director:	Erden Kioufi Galia Berger
Company secretary:	Galia Berger
Registered office:	79 Nimrod Road London SW16 6SZ GB-ENG
Company Registration Number:	03366607 (England and Wales)

KUFI & CO LIMITED

Abbreviated Balance sheet As at 05th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	5,590	6,747
Total fixed assets:		<u>5,590</u>	<u>6,747</u>
Current assets			
Debtors:		7,000	11,000
Cash at bank and in hand:		160	157
Total current assets:		<u>7,160</u>	<u>11,157</u>
Creditors			
Net current assets (liabilities):		<u>7,160</u>	<u>11,157</u>
Total assets less current liabilities:		12,750	17,904
Creditors: amounts falling due after more than one year:		1,231	-
Total net assets (liabilities):		<u>11,519</u>	<u>17,904</u>

The notes form part of these financial statements

KUFI & CO LIMITED

Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	550	550
Profit and Loss account:		10,969	17,354
Total shareholders funds:		<u>11,519</u>	<u>17,904</u>

For the year ending 5 April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2013

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 Abbreviated Accounts for the Period Ended 05th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost method. No invoiced sales for the year as no services were rendered

Turnover policy

Consistent with previous years

Tangible fixed assets depreciation policy

Reducing balance method and written off over the estimated useful life

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

KUFI & CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

2. Tangible assets

	Total
Cost	£
At 06th April 2012:	6,747
Additions:	240
At 05th April 2013:	6,987
Depreciation	
Charge for year:	1,397
At 05th April 2013:	1,397
Net book value	
At 05th April 2013:	5,590
At 05th April 2012:	6,747

KUFI & CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	275.00	550
Total share capital:			550
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	275.00	550
Total share capital:			550

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