

KUFI & CO LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2013

End date: 05th April 2014

SUBMITTED

KUFI & CO LIMITED

Company Information for the Period Ended 05th April 2014

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

KUFI & CO LIMITED

Abbreviated Balance sheet As at 05th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	4,709	5,590
Total fixed assets:		<u>4,709</u>	<u>5,590</u>
Current assets			
Debtors:		-	7,000
Cash at bank and in hand:		204	157
Total current assets:		<u>204</u>	<u>7,157</u>
Creditors			
Net current assets (liabilities):		<u>204</u>	<u>7,157</u>
Total assets less current liabilities:		4,913	12,747
Creditors: amounts falling due after more than one year:		9,846	1,231
Total net assets (liabilities):		<u>(4,933)</u>	<u>11,516</u>

The notes form part of these financial statements

KUFI & CO LIMITED

Abbreviated Balance sheet As at 05th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	550	550
Profit and Loss account:		(5,483)	10,966
Total shareholders funds:		<u>(4,933)</u>	<u>11,516</u>

For the year ending 5 April 2014 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 14 August 2014

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with Financial Reporting Standards for small entities.

Turnover policy

As per previous year.

Tangible fixed assets depreciation policy

Depreciation at 20% in order to write off the assets over their estimated useful life.

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

KUFI & CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

2. Tangible assets

	Total
Cost	£
At 06th April 2013:	5,590
Additions:	296
At 05th April 2014:	5,886
Depreciation	
Charge for year:	1,177
At 05th April 2014:	1,177
Net book value	
At 05th April 2014:	4,709
At 05th April 2013:	5,590

Shelving and a fridge purchased

KUFI & CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	275	2.00	550
Total share capital:			550
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	275	2.00	550
Total share capital:			550

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