

KUFI & CO LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06 April 2015

End date: 05 April 2016

KUFI & CO LIMITED

Abbreviated Balance sheet

As at 05 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	3,014	3,767
Total fixed assets:		<u>3,014</u>	<u>3,767</u>
Current assets			
Cash at bank and in hand:		32	32
Total current assets:		<u>32</u>	<u>32</u>
Net current assets (liabilities):		<u>32</u>	<u>32</u>
Total assets less current liabilities:		3,046	3,799
Creditors: amounts falling due after more than one year:		(14,903)	(14,903)
Total net assets (liabilities):		<u>(11,857)</u>	<u>(11,104)</u>

The notes form part of these financial statements

KUFI & CO LIMITED

Balance sheet continued

As at 05 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	550	550
Profit and loss account:		(12,407)	(11,654)
Shareholders funds:		<u>(11,857)</u>	<u>(11,104)</u>

For the year ending 05 April 2016 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 April 2008).

The financial statements were approved by the Board of Directors on 14 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Erden Kioufi
Status: Director

The notes form part of these financial statements

KUFI & CO LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 05 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Our company complies with common accounting standards and companies legislation. The financials are prepared under the historical cost convention method.

Turnover policy

No turnover was generated in the financial year.

Tangible fixed assets depreciation policy

20% depreciation rate.

Intangible fixed assets amortisation policy

20% depreciation rate.

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

KUFI & CO LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 05 April 2016

2. Tangible assets

	Total
Cost	£
06 April 2015:	3,767
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
05 April 2016:	<u>3,767</u>
Depreciation	
06 April 2015:	0
Charge for year:	753
On disposals:	0
Other adjustments:	0
05 April 2016:	<u>753</u>
Net book value	
05 April 2016:	<u>3,014</u>
05 April 2015:	<u>3,767</u>

KUFI & CO LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 05 April 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	275.00	550
Preference shares:			0
Total share capital (£):			550

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	275.00	550
Preference shares:			0
Total share capital (£):			550

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