Registered Number 04470421

KOZI FASHION LIMITED

Abbreviated Accounts

30 June 2009

KOZI FASHION LIMITED **Registered Number 04470421**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		2,512		7,007
Total fixed assets			2,512		7,007
Current assets					
Stocks		35,750		33,685	
Debtors		5,568		14,232	
Total current assets		41,318		47,917	
Creditors: amounts falling due within one year		(193,257)		(188,641)	
Net current assets			(151,939)		(140,724)
Total assets less current liabilities			(149,427)		(133,717)
Total net Assets (liabilities)			(149,427)		(133,717)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(149,527)		(133,817)
Shareholders funds			(149,427)		(133,717)

a. For the year ending 30 June 2009 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 16 March 2010

And signed on their behalf by:
MR SHAFQAT ALI, Director

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 30 June 2009

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 January 2005)

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% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2008	28,699
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	28,699
Depreciation	
At 30 June 2008	21,692
Charge for year	4,495
on disposals	
At 30 June 2009	26,187
Net Book Value	
At 30 June 2008	7,007
At 30 June 2009	2,512