

Registered number
04470421

KOZI FASHION LIMITED

Abbreviated Accounts

30 June 2016

KOZI FASHION LIMITED**Registered number:** 04470421**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016	2015
		£	£
Current assets			
Stocks	16,305	17,585	
Debtors	2,795	3,500	
Cash at bank and in hand	1,324	1,130	
	<u>20,424</u>	<u>22,215</u>	
Creditors: amounts falling due within one year	(147,988)	(144,431)	
Net current liabilities		<u>(127,564)</u>	<u>(122,216)</u>
Total assets less current liabilities		<u>(127,564)</u>	<u>(122,216)</u>
Creditors: amounts falling due after more than one year		(31,141)	(33,975)
Net liabilities		<u>(158,705)</u>	<u>(156,191)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(158,805)	(156,291)
Shareholder's funds		<u>(158,705)</u>	<u>(156,191)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Shafqat Ali

Director

Approved by the board on 22 March 2017

KOZI FASHION LIMITED

Notes to the Abbreviated Accounts for the year ended 30 June 2016

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line
Motor vehicles	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 July 2015	28,699
At 30 June 2016	<u>28,699</u>

Depreciation

At 1 July 2015	28,699
At 30 June 2016	<u>28,699</u>

Net book value

At 30 June 2016	<u>-</u>
-----------------	----------

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.