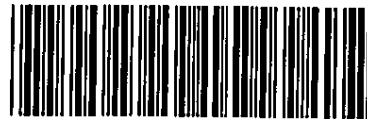


Registered number
07835430

Kuki Ventures Ltd
Abbreviated Accounts
30 November 2012

FRIDAY



A219JZAQ

A27

01/02/2013

#175

COMPANIES HOUSE

Kuki Ventures Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Kuki Ventures Ltd for the period ended 30 November 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Kuki Ventures Ltd for the period ended 30 November 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Coalesco Accountants Limited
Chartered Certified Accountants
156 Russell Drive
Wollaton
Nottingham
Nottinghamshire
NG8 2BE

21 December 2012

Kuki Ventures Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 November 2012

07835430

	Notes	2012 £
Fixed assets		
Tangible assets	2	1,389
Current assets		
Debtors		20,966
Cash at bank and in hand		23,425
		<u>44,391</u>
Creditors: amounts falling due within one year		(60,234)
Net current liabilities		<u>(15,843)</u>
Net liabilities		<u>(14,454)</u>
Capital and reserves		
Called up share capital	3	3
Profit and loss account		(14,457)
Shareholders' funds		<u>(14,454)</u>

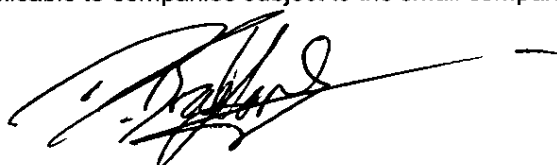
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

D Bradford
 Director



Approved by the board on 21 December 2012

Kuki Ventures Ltd
Notes to the Abbreviated Accounts
for the period ended 30 November 2012

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
S Ling				
Loans to director	-	1	-	1
D Bradford				
Loans to director	-	4,081	-	4,081
	-	4,082	-	4,082