

Registered number
07835430

KUKI VENTURES LTD

Abbreviated Accounts

30 November 2016

KUKI VENTURES LTD**Registered number:** 07835430**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Current assets			
Stocks	2,105	-	
Debtors	30,960	47,721	
Cash at bank and in hand	19,256	18,973	
	<u>52,321</u>	<u>66,694</u>	
Creditors: amounts falling due within one year	(37,358)	(38,857)	
Net current assets		<u>14,963</u>	<u>27,837</u>
Net assets		<u>14,963</u>	<u>27,837</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,961	27,835
Shareholder's funds		<u>14,963</u>	<u>27,837</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.

BRADFORD, Duncan Conrad

Director

Approved by the board on 24 July 2017

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

Basis of preparation

Turnover

Depreciation

Plant and machinery	100% straight line
---------------------	--------------------

Stocks

Foreign currencies

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
---------------	-------------	--------	--------

Allotted, called up and fully paid:

Ordinary shares

£1 each

2

2

2

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.