REGISTRAR

Company Registration No 07938644 (England and Wales)

KPU DESIGN LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2013

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

			2013	
	Notes	£	£	
Fixed assets				
Tangible assets	2		429	
Current assets				
Debtors		11,677		
Cash at bank and in hand		108,627 		
		120,304		
Creditors amounts falling due within one year		(79,395)		
Net current assets			40,909	
Total assets less current liabilities			41,338	
Capital and reserves				
Called up share capital	3		2	
Profit and loss account			41,336	
Shareholders' funds			41,338	

For the financial period ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 03./1.20/3

Katı Pusev

Director

Neil Pusey

NW Pusus

Director

Company Registration No 07938644

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2013

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

3 years straight line

Tamadala

2 Fixed assets

	Tangible assets
	£
Cost	
At 7 February 2012	-
Additions	594
At 31 March 2013	594
Depreciation	
At 7 February 2012	-
Charge for the period	165
At 31 March 2013	165
Net book value	
At 31 March 2013	429

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2013

2013
£
2

During the period, 2 ordinary shares of £1 each were issued at par