

REGISTRAR

Company Registration No 07938644 (England and Wales)

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

THURSDAY



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07/11/2013

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COMPANIES HOUSE

KPU DESIGN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

KPU DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

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

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

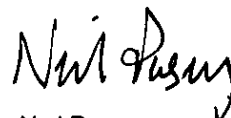
- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation 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 03.11.2013



Kati Pusey
Director



Neil Pusey
Director

Company Registration No 07938644

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2013

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

KPU DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2013

3	Share capital	2013
		£
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2
		<hr/> <hr/>

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