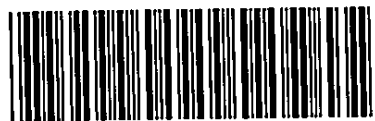


Company Registration No 3736701 (England and Wales)

**KUMA TRADING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

SATURDAY



A22      \*AYKD942K\*      225  
18/10/2008  
COMPANIES HOUSE

# KUMA TRADING LIMITED

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# KUMA TRADING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
<b>Current assets</b>					
Debtors		772,555		645,362	
<b>Creditors, amounts falling due within one year</b>		<u>(51,789)</u>		<u>(45,135)</u>	
<b>Total assets less current liabilities</b>			<u>720,766</u>		<u>600,227</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>720,764</u>		<u>600,225</u>
<b>Shareholders' funds</b>			<u>720,766</u>		<u>600,227</u>

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 16/10/08

  
Mark Maurice  
Director

# KUMA TRADING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has not disclosed the ultimate controlling party which is a requirement of FRS8. This is a departure from accounting standards. The directors are of the opinion that the non disclosure of this information does not affect the truth and fairness of the financial statements.

#### 1.2 Turnover

Turnover represents amounts derived from the principal activity

#### 1.3 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

#### 1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Any deferred tax balance has not been discounted

#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

### 2 Share capital

	2007 £	2006 £
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>