

Company Registration No 03736701 (England and Wales)

**KUMA TRADING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

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# KUMA TRADING LIMITED

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# KUMA TRADING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
<b>Current assets</b>					
Debtors		1,018,145		1,004,790	
<b>Creditors: amounts falling due within one year</b>		<u>(16,139)</u>		<u>(49,248)</u>	
<b>Total assets less current liabilities</b>		<u>1,002,006</u>		<u>955,542</u>	
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account		<u>1,002,004</u>		<u>955,540</u>	
<b>Shareholders' funds</b>		<u>1,002,006</u>		<u>955,542</u>	

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 25 May 2011



Mr Steven Milner  
Director

Company Registration No 03736701

# KUMA TRADING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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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 Financial Reporting Standard 8, Related Party Transactions. This is a departure from accounting standards. The director is 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

### 2 Share capital

	2010	2009
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2