

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

**KULI WA NEO ESSENTIAL SERVICES UK
LIMITED**

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for the Year Ended 31 July 2014

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KULI WA NEO ESSENTIAL SERVICES UK
LIMITED

Company Information
for the Year Ended 31 July 2014

DIRECTOR:

Mrs E N Khutsoane

SECRETARY:

REGISTERED OFFICE:

10 Vicarage Grove
Birmingham
Birmingham
West Midlands
B27 7NU

REGISTERED NUMBER:

08137159 (England and Wales)

ACCOUNTANTS:

AFADLINK INTERNATIONAL RESOURCES
(ACCOUNTANTS,TAX & MGT CONSULTANTS)
SECOND FLOOR QUAYSIDE TOWER
252-260 BROAD STREET
BIRMINGHAM
West Midlands
B1 2HF

KULI WA NEO ESSENTIAL SERVICES UK
LIMITED (REGISTERED NUMBER: 08137159)

Abbreviated Balance Sheet
31 July 2014

	Notes	31.7.14 £	31.7.13 £
CURRENT ASSETS			
Cash in hand		27,305	14,163
CREDITORS			
Amounts falling due within one year		<u>3,155</u>	<u>2,632</u>
NET CURRENT ASSETS		<u>24,150</u>	<u>11,531</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,150</u>	<u>11,531</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>23,150</u>	<u>10,531</u>
SHAREHOLDERS' FUNDS		<u>24,150</u>	<u>11,531</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 April 2015 and were signed by:

Mrs E N Khutsoane - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
1,000	Ordinary Shares	1	<u>1,000</u>	<u>1,000</u>

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.