

REGISTERED NUMBER OC371669 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 20 JANUARY 2012 TO 31 JANUARY 2013
FOR
KIKO TECHNOLOGY UK LLP

THURSDAY



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05/09/2013

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COMPANIES HOUSE

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FOR THE PERIOD 20 JANUARY 2012 TO 31 JANUARY 2013**

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KIKO TECHNOLOGY UK LLP

**GENERAL INFORMATION
FOR THE PERIOD 20 JANUARY 2012 TO 31 JANUARY 2013**

DESIGNATED MEMBERS

J Lee
J Reeves

REGISTERED OFFICE

10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

REGISTERED NUMBER:

OC371669 (England and Wales)

ACCOUNTANTS

Wells Associates
10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

ABBREVIATED BALANCE SHEET
31 JANUARY 2013

	£
CURRENT ASSETS	
Stocks	444
Debtors	10
Cash at bank	<u>3,017</u>
	3,471
CREDITORS	
Amounts falling due within one year	<u>1,000</u>
NET CURRENT ASSETS	<u>2,471</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
and	
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>2,471</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>2,471</u>
TOTAL MEMBERS' INTERESTS	
Loans and other debts due to members	2,471
Amounts due from members	<u>(10)</u>
	<u>2,461</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31 January 2013

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The notes form part of these abbreviated accounts

KIKO TECHNOLOGY UK LLP (REGISTERED NUMBER OC371669)

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on *20th August 2013* and were signed by


J Lee - Designated member


J Reeves - Designated member

The notes form part of these abbreviated accounts

KIKO TECHNOLOGY UK LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 JANUARY 2012 TO 31 JANUARY 2013**

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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items