

REGISTERED NUMBER: OC371669 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

FOR

KIKO TECHNOLOGY UK LLP



KIKO TECHNOLOGY UK LLP

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FOR THE YEAR ENDED 31 JANUARY 2014**

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KIKO TECHNOLOGY UK LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2014**

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 2014

	2014 £	2013 £
CURRENT ASSETS		
Stocks	500	444
Debtors	544	10
Cash at bank	<u>36</u>	<u>3,017</u>
	1,080	3,471
CREDITORS		
Amounts falling due within one year	<u>1,080</u>	<u>1,000</u>
NET CURRENT ASSETS	<u>-</u>	<u>2,471</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>-</u>	<u>2,471</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>-</u>	<u>2,471</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	-	2,471
Amounts due from members	<u>(545)</u>	<u>(10)</u>
	<u>(545)</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 year ended 31 January 2014.

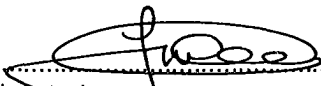
The members acknowledge their responsibilities for:

- 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
- 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.

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2014

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 on6.10.14..... and were signed by:

.....
J Lee - Designated member

.....
J Reeves - Designated member

KIKO TECHNOLOGY UK LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 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) 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.