

Abbreviated Unaudited Accounts

for the Period 5 May 2015 to 31 May 2016

for

Punu Consulting Cooperation Ltd

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for the Period 5 May 2015 to 31 May 2016

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Punu Consulting Cooperation Ltd

Company Information

for the Period 5 May 2015 to 31 May 2016

DIRECTOR: Mr J M Ignoumba Ignoumba

SECRETARY: Ms A Saka Epouse Ignoumba

REGISTERED OFFICE: 73 Jesmond Avenue
Bridge Of Don
Aberdeen
AB22 8UE

REGISTERED NUMBER: SC504981 (Scotland)

ACCOUNTANTS: YKY Consulting Limited
14
Valentine Crescent
Danestone
Aberdeen
Grampian
AB22 8DB

Abbreviated Balance Sheet
31 May 2016

| | Notes | £ |
|--|-------|--------------|
| CURRENT ASSETS | | |
| Cash at bank | | 974 |
| CREDITORS | | |
| Amounts falling due within one year | | <u>1,461</u> |
| NET CURRENT LIABILITIES | | <u>(487)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(487)</u> |
| RESERVES | | |
| Profit and loss account | | <u>(487)</u> |
| SHAREHOLDERS' FUNDS | | <u>(487)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 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
- (b) accordance with the requirements of 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 4 February 2017 and were signed by:

Mr J M Ignoumba Ignoumba - Director

Notes to the Abbreviated Accounts
for the Period 5 May 2015 to 31 May 2016

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 January 2015).

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: | £ |
|---------|-----------------|-------------------|----------|
| 100 | Ordinary shares | 1 | <u>-</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.