# ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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A25 15/08/2013 #161
COMPANIES HOUSE

Nyman Linden
Chartered Accountants

# **KUDA LARI SERVICES LIMITED**

#### ABBREVIATED BALANCE SHEET

#### **AS AT 31 MARCH 2013**

		201	2013		2012	
	Notes	3	£	3	£	
Current assets						
Debtors		4,655		8,702		
Cash at bank and in hand		41,776		25,632		
		46,431		34,334		
Creditors: amounts falling due within						
one year		(33,930)		(25,158)		
Total assets less current liabilities			12,501		9,176	
Capital and reserves						
Called up share capital	2		100		100	
Profit and loss account			12,401		9,076	
Shareholders' funds			12,501		9,176	

For the financial year ended 31 March 2013 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 directors acknowledge their 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 for issue on 19 July 2013

Peter Stanton

Director

Linda Stanton

**Director** 

Company Registration No. 6222860

# **KUDA LARI SERVICES LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 31 MARCH 2013

#### 1 Accounting policies

## 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 13 Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due

2	Share capital	2013 £	2012 £
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100