

KOGUTEK LTD

**Company Registration Number:
07686074 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 28th June 2011

End date: 30th June 2012

SUBMITTED

KOGUTEK LTD

Company Information for the Period Ended 30th June 2012

Director:	Anna Bartoszewicz
Registered office:	158 Uxbridge Road West Ealing London W13 8SB GB-ENG
Company Registration Number:	07686074 (England and Wales)

KOGUTEK LTD

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	5,500	-
Total fixed assets:		<u>5,500</u>	<u>-</u>
Current assets			
Stocks:		7,411	-
Total current assets:		<u>7,411</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>7,411</u>	<u>-</u>
Total assets less current liabilities:		12,911	-
Creditors: amounts falling due after more than one year:		38,027	-
Total net assets (liabilities):		<u><u>(25,116)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

KOGUTEK LTD

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		(25,216)	-
Total shareholders funds:		<u>(25,116)</u>	<u>-</u>

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anna Bartoszewicz

Status: Director

The notes form part of these financial statements

KOGUTEK LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Turnover policy

cash basis

KOGUTEK LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 28th June 2011:	5,500
At 30th June 2012:	5,500
Net book value	
At 30th June 2012:	5,500

KOGUTEK LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
