

**Registered Number NI604858**

**KUBICA LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		17,979	13,824
Cash at bank and in hand		10,323	12,673
		<u>28,302</u>	<u>26,497</u>
<b>Creditors: amounts falling due within one year</b>		(20,434)	(26,211)
<b>Net current assets (liabilities)</b>		<u>7,868</u>	<u>286</u>
<b>Total assets less current liabilities</b>		<u>7,868</u>	<u>286</u>
<b>Total net assets (liabilities)</b>		<u><u>7,868</u></u>	<u><u>286</u></u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		7,867	285
<b>Shareholders' funds</b>		<u><u>7,868</u></u>	<u><u>286</u></u>

- For the year ending 31 October 2015 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.

Approved by the Board on 28 July 2016

And signed on their behalf by:

**GRAHAM UFF, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**2 Transactions with directors**

Name of director receiving advance or credit:	GRAHAM UFF
Description of the transaction:	INTEREST FREE LOAN
Balance at 1 November 2014:	£ 10,974
Advances or credits made:	-
Advances or credits repaid:	£ 5,745
Balance at 31 October 2015:	<u>£ 5,229</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.