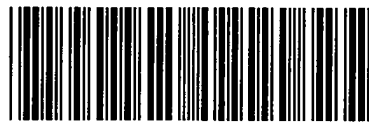


Company Registration No. 01145140 (England and Wales)

KUTZ UNIVAR LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

SATURDAY



A4L3DI57

A18

28/11/2015

#100

COMPANIES HOUSE

KUTZ UNIVAR LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

KUTZ UNIVAR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

Notes	2015		2014	
	£	£	£	£
Current assets				
Debtors	47,412		242,059	
Cash at bank and in hand	17,194		26,290	
	<u>64,606</u>		<u>268,349</u>	
Creditors: amounts falling due within one year	<u>(31,975)</u>		<u>(238,012)</u>	
Total assets less current liabilities		<u>32,631</u>		<u>30,337</u>
Capital and reserves				
Called up share capital	2	2		2
Profit and loss account		32,629		30,335
Shareholders' funds		<u>32,631</u>		<u>30,337</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21/11/2015

Mr S B Gadhani
Director

Company Registration No. 01145140

KUTZ UNIVAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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 Turnover

Turnover represents commissions receivable.

1.3 Revenue recognition

Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate parent company is Gathani (London) Limited, a company registered in England and Wales.