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**KUSA LIMITED**  
**(Company No 4790846)**

**REPORT AND ABBREVIATED ACCOUNTS**

**For the year ended 30 June 2006**

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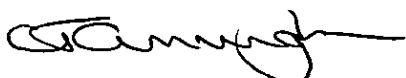
**KUSA LIMITED****ABBREVIATED BALANCE SHEET****For the year ended 30 June 2006**

	Notes	Year ended 30 June 2006 £	Year ended 30 June 2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	703	890
<b>CURRENT ASSETS</b>			
Debtors		18,029	17,448
Cash at bank and in hand		5,377	12,870
		<u>23,406</u>	<u>30,318</u>
<b>CREDITORS - amounts falling due Within one year</b>		<u>9,867</u>	<u>14,289</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		13,539	16,029
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>14,242</u>	<u>16,919</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		14,240	16,917
<b>SHAREHOLDERS' FUNDS</b>		<u>14,242</u>	<u>16,919</u>

The directors confirm that -

- a) For the year ended 30 June 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c) The directors acknowledge their responsibilities for -
  - i) Ensuring that the company keeps accounting records which comply with section 221, and
  - ii) Preparing accounts 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 for the financial year under section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to the accounts, so far as applicable to the company
- d) These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board on 1 March 2007 and signed on its behalf by C J Cunningham



**KUSA LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS**

For the year ended 30 June 2006

**1 ACCOUNTING POLICIES****Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

**Depreciation**

Provision for depreciation of tangible assets is made on the straight line basis at rates calculated to write off the cost of the assets, less their estimated residual values, over their expected working lives, which are considered to be

Computer equipment - 2 years      Office furniture - 5 years

**2 TANGIBLE FIXED ASSETS**

	Computer Equipment	Office Furniture	Total
	£	£	£
<b>Cost</b>			
At 30 June 2005	2,766	571	3,337
Additions	823	0	824
Disposals	0	0	0
At 31 June 2006	<u>3,589</u>	<u>571</u>	<u>4,160</u>
<b>Depreciation</b>			
At 30 June 2005	2,283	164	2,447
Charge for the year	896	114	1,010
Disposals	0	0	0
At 30 June 2006	<u>3,179</u>	<u>278</u>	<u>3,457</u>
<b>Net book value</b>			
At 30 June 2005	<u>483</u>	<u>407</u>	<u>890</u>
<b>Net book value</b>			
At 30 June 2006	<u>410</u>	<u>293</u>	<u>703</u>

**3 CALLED UP SHARE CAPITAL**

	Year ended 31 March 2006 £	Year ended 31 March 2005 £
<b>Authorised, allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>