

# **KUSA LIMITED**

**Company Registration Number:  
04790846 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2011**

**End date: 30th June 2012**

**SUBMITTED**

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# KUSA LIMITED

## Company Information for the Period Ended 30th June 2012

<b>Director:</b>	David Cunningham Christina Cunningham David Cunningham
<b>Registered office:</b>	The Wheelwrights Silver Street, Abthorpe Towcester Northamptonshire NN12 8QR
<b>Company Registration Number:</b>	04790846 (England and Wales)

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# KUSA LIMITED

## Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:		<b>12,421</b>	12,471
Cash at bank and in hand:		<b>31,769</b>	4,319
<b>Total current assets:</b>		<u><b>44,190</b></u>	<u>16,790</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>17,830</b>	13,457
<b>Net current assets (liabilities):</b>		<u><b>26,360</b></u>	<u>3,333</u>
<b>Total assets less current liabilities:</b>		<b>26,360</b>	3,333
Creditors: amounts falling due after more than one year:		<b>21,138</b>	-
<b>Total net assets (liabilities):</b>		<u><b>5,222</b></u>	<u>3,333</u>

The notes form part of these financial statements

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# KUSA LIMITED

## Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		5,220	3,331
<b>Total shareholders funds:</b>		<u>5,222</u>	<u>3,333</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.

The financial statements were approved by the Board of Directors on 28 March 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Christina Cunningham  
Status: Director

The notes form part of these financial statements

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# **KUSA LIMITED**

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

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical cost convention

#### **Turnover policy**

Amounts invoiced and received

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# KUSA LIMITED

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

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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