

**KUSA LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2009**

**End date: 30th June 2010**

**SUBMITTED**

# **KUSA LIMITED**

## **Company Information for the Period Ended 30th June 2010**

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

# KUSA LIMITED

## Abbreviated Balance sheet As at 30th June 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:	3	508	354
<b>Total fixed assets:</b>		<u>508</u>	<u>354</u>
<b>Current assets</b>			
Debtors:	4	11,568	17,919
Cash at bank and in hand:		1,360	1,023
<b>Total current assets:</b>		<u>12,928</u>	<u>18,942</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	7,369	18,736
<b>Net current assets (liabilities):</b>		<u>5,559</u>	<u>206</u>
<b>Total assets less current liabilities:</b>		<u>6,067</u>	<u>560</u>
<b>Total net assets (liabilities):</b>		<u><u>6,067</u></u>	<u><u>560</u></u>

The notes form part of these financial statements

# KUSA LIMITED

## Abbreviated Balance sheet As at 30th June 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	6	2	2
Profit and Loss account:		6,065	558
<b>Total shareholders funds:</b>		<u>6,067</u>	<u>560</u>

For the year ending 30 June 2010 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 18 March 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: David Maxwell Cunningham  
Status: Director

The notes form part of these financial statements

# KUSA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2010

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

Accounts have been prepared under the historical cost convention.

#### Turnover policy

Turnover represents the amounts invoiced and received in respect of the company's principal activity.

#### Tangible fixed assets depreciation policy

Office equipment 2 - 5 years straight line basis

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2009:	4,875
Additions:	1,018
At 30th June 2010:	5,893
<b>Depreciation</b>	
At 01st July 2009:	4,521
Charge for year:	864
At 30th June 2010:	5,385
<b>Net book value</b>	
At 30th June 2010:	508
At 30th June 2009:	354

### 4. Debtors

	2010 £	2009 £
Trade debtors:	11,568	17,919
<b>Total:</b>	<b>11,568</b>	<b>17,919</b>

## 5. Creditors: amounts falling due within one year

Creditors

## 6. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>

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