Registered Number 05441466

KK & PARTNERS (UK) LTD.

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	*£*
Called up share capital not paid		-	1
Fixed assets			
Tangible assets	2	1,410	-
		1,410	-
Current assets			
Debtors		7,000	-
Cash at bank and in hand		1,735	-
		8,735	-
Creditors: amounts falling due within one year		(15,724)	-
Net current assets (liabilities)		(6,989)	-
Total assets less current liabilities		(5,579)	1
Total net assets (liabilities)		(5,579)	1
Capital and reserves			
Called up share capital	3	1,000	1
Profit and loss account		(6,579)	-
Shareholders' funds		(5,579)	1

- For the year ending 31 May 2013 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 9 August 2013

And signed on their behalf by:
Oleg Kuts, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	0
Additions	1,880
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	1,880
Depreciation	
At 1 June 2012	0
Charge for the year	470
On disposals	-
At 31 May 2013	470
Net book values	
At 31 May 2013	1,410
At 31 May 2012	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1,000 Ordinary shares of £1 each (1 shares for 2012)	1,000	1