Registered Number 06045749

KOGI LIMITED

Abbreviated Accounts

31 January 2012

KOGI LIMITED **Registered Number 06045749**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		173		203
Total fixed assets			173		203
Current assets					
Stocks		1,350		1,620	
Debtors		75		230	
Cash at bank and in hand		4,018		3,284	
Total current assets		5,443		5,134	
Creditors: amounts falling due within one year		(5,543)		(5,150)	
Net current assets			(100)		(16)
Total assets less current liabilities			73		187
Total net Assets (liabilities)			73		187
Capital and reserves					
Called up share capital			1		1
Profit and loss account			72		186
Shareholders funds			73		187

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:
Mr M. K. Kanik, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 **Accounting policies**

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	330
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	330
Depreciation	
At 31 January 2011	127
Charge for year	30
on disposals	
At 31 January 2012	157
Net Book Value	
At 31 January 2011	203
At 31 January 2012	173