

Registered Number 06045749

KOGI LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	147	173
		<u>147</u>	<u>173</u>
Current assets			
Stocks		1,660	1,350
Debtors		83	75
Cash at bank and in hand		7,624	4,018
		<u>9,367</u>	<u>5,443</u>
Creditors: amounts falling due within one year		<u>(9,404)</u>	<u>(5,543)</u>
Net current assets (liabilities)		<u>(37)</u>	<u>(100)</u>
Total assets less current liabilities		<u>110</u>	<u>73</u>
Total net assets (liabilities)		<u>110</u>	<u>73</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		109	72
Shareholders' funds		<u>110</u>	<u>73</u>

- For the year ending 31 January 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 3 October 2013

And signed on their behalf by:

MR M.K. KANIK, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Fixtures, Fittings and Equipment 15% per annum on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	330
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>330</u>
Depreciation	
At 1 February 2012	157
Charge for the year	26
On disposals	-
At 31 January 2013	<u>183</u>
Net book values	
At 31 January 2013	<u>147</u>
At 31 January 2012	<u>173</u>

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

Fixtures, Fittings and Equipment 15% per annum on a reducing balance basis

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