

**Registration number 06069725**

**Kumphunzitsa Ana Ltd**  
**Company limited by guarantee**

**Abbreviated accounts**  
**for the period ended 31 March 2010**

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**Kumphunzitsa Ana Ltd**  
**Company limited by guarantee**

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**Kumphunzitsa Ana Ltd**  
**Company limited by guarantee**

**Abbreviated balance sheet**  
**as at 31 March 2010**

Notes	31/03/10		31/03/09	
	£	£	£	£
<b>Current assets</b>				
Cash at bank and in hand	824		-	
	<u>824</u>		<u>-</u>	
<b>Net current assets/(liabilities)</b>		<u>824</u>		<u>-</u>
<b>Total assets less current liabilities</b>		<u>824</u>		<u>-</u>
<b>Net assets/(liabilities)</b>		<u><u>824</u></u>		<u><u>-</u></u>
<b>Reserves</b>				
Profit and loss account		<u>824</u>		<u>-</u>
<b>Members' funds</b>		<u><u>824</u></u>		<u><u>-</u></u>

475(2) & (3)  
 249B(4)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Kumphunzitsa Ana Ltd**  
**Company limited by guarantee**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 31 March 2010**

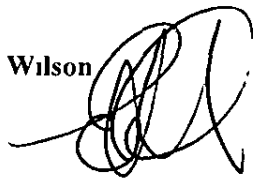
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

**Eileen Veronica Wilson**  
**Director**



Registration number ~~03409043~~ **06069725.**

**The notes on pages 5 to 9 form an integral part of these financial statements.**

**Kumphunzitsa Ana Ltd**  
**Company limited by guarantee**

**Notes to the abbreviated financial statements**  
**for the period ended 31 March 2010**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective ~~January 2007~~)

**APRIL 2008**

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

**2. Company limited by guarantee**