

Registered Number 08198454

CUMA KARA LTD

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013 £
Fixed assets		
Intangible assets	2	25,000
Tangible assets	3	10,673
		<u>35,673</u>
Current assets		
Stocks		1,853
Debtors	4	1,300
Cash at bank and in hand		2,054
		<u>5,207</u>
Creditors: amounts falling due within one year	5	(1,999)
Net current assets (liabilities)		<u>3,208</u>
Total assets less current liabilities		<u>38,881</u>
Creditors: amounts falling due after more than one year	5	(39,716)
Total net assets (liabilities)		<u>(835)</u>
Capital and reserves		
Called up share capital	6	100
Profit and loss account		(935)
Shareholders' funds		<u>(835)</u>

- For the year ending 31 August 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 21 November 2013

And signed on their behalf by:

Cuma Kara, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 Intangible fixed assets

	£
Cost	
Additions	25,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>25,000</u>
Amortisation	
Charge for the year	-
On disposals	-
At 31 August 2013	<u>-</u>
Net book values	
At 31 August 2013	<u><u>25,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	13,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>13,000</u>
Depreciation	
Charge for the year	2,327
On disposals	-
At 31 August 2013	<u>2,327</u>
Net book values	
At 31 August 2013	<u><u>10,673</u></u>

4 Debtors

2013

£

Debtors include the following amounts due after more than one year

1,300

5 **Creditors**

2013

£

Secured Debts

41,715

6 **Called Up Share Capital**

Allotted, called up and fully paid:

2013

£

100 Ordinary shares of £1 each

100

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