

Registered Number 08911857

KWAPRIN EXPORTS UK LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		£
Current assets		
Debtors	2	14,893
Cash at bank and in hand		15,530
		<u>30,423</u>
Creditors: amounts falling due within one year		<u>(22,573)</u>
Net current assets (liabilities)		<u>7,850</u>
Total assets less current liabilities		<u>7,850</u>
Total net assets (liabilities)		<u><u>7,850</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		7,849
Shareholders' funds		<u><u>7,850</u></u>

- For the year ending 28 February 2015 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 24 November 2015

And signed on their behalf by:

Kwame Acquah, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**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 discounts of goods provided to customers and work carried out in respect of services provided to customers.

Other accounting policies

Deferred taxation:

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies:

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Debtors

2015
£

Debtors include the following amounts due after more than one year 14,893

3 Called Up Share Capital

Allotted, called up and fully paid:

2015
£

1 Ordinary shares of £1 each 1

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