

Registered number
9364731

KOSEBASI UK LIMITED

Abbreviated Accounts

31 December 2015

TUESDAY



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16/02/2016

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COMPANIES HOUSE

KOSEBASI UK LIMITED
Registered number:
Abbreviated Balance Sheet
as at 31 December 2015

9364731

	Notes	2015 £
Current assets		
Debtors	1	
Cash at bank and in hand	280	
	<u>281</u>	
Creditors: amounts falling due within one year	(3,820)	
Net current liabilities		<u>(3,539)</u>
Net liabilities		<u>(3,539)</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(3,540)
Shareholder's funds		<u>(3,539)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



E Askin
Director

Approved by the board on 22 January 2016

KOSEBASI UK LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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of the State of New York

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