

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**KUPUS CONSULTING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015

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# KUPUS CONSULTING LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2015

**DIRECTOR:** L A Grose

**REGISTERED OFFICE:** 84 Brookwood Road  
Southfields  
London  
SW18 5BY

**REGISTERED NUMBER:** 07976173 (England and Wales)

**ACCOUNTANTS:** Oppenheim Scropton  
52 Great Eastern Street  
London  
EC2A 3EP

**ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>1,526</b>		-
<b>CURRENT ASSETS</b>					
Debtors		<b>21,192</b>		6,400	
Cash at bank		<b>3,178</b>		<u>3,555</u>	
		<b>24,370</b>		<u>9,955</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>25,683</b>		<u>19,138</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(1,313)</b>		<u>(9,183)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>213</b>		<u>(9,183)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>1</b>		1
Profit and loss account			<b>212</b>		<u>(9,184)</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>213</b>		<u>(9,183)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 September 2015 and were signed by:

L A Grose - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**2. TANGIBLE FIXED ASSETS**

**Total  
£**

**COST**

Additions

**2,035**

At 31 March 2015

**2,035**

**DEPRECIATION**

Charge for year

**509**

At 31 March 2015

**509**

**NET BOOK VALUE**

At 31 March 2015

**1,526**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b> <b>£</b>	2014 £
1	Ordinary	£1	<b><u><u>1</u></u></b>	<u><u>1</u></u>