

Registration number 5095143

KRISTOPHA LIMITED

Abbreviated accounts

for the year ended 30 April 2011



KRISTOPHA LIMITED

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KRISTOPHA LIMITED

**Accountants' report to the Board of Directors of
KRISTOPHA LIMITED**

You consider that the company is exempt from an audit for the year ended 30 April 2011. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



Farrell & Choudhary Ltd
Chartered Certified Accountants and
Registered Auditors

33 Greek Street
Stockport
SK3 8AX

05-09-2011

KRISTOPHA LIMITED

Abbreviated balance sheet as at 30 April 2011

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		12,402		300
Current assets					
Stocks		6,398		5,208	
Debtors		-		5,919	
Cash at bank and in hand		11,678		20,458	
		<u>18,076</u>		<u>31,585</u>	
Creditors: amounts falling due within one year		<u>(24,161)</u>		<u>(38,286)</u>	
Net current liabilities			<u>(6,085)</u>		<u>(6,701)</u>
Total assets less current liabilities			6,317		(6,401)
Creditors: amounts falling due after more than one year			<u>(20,000)</u>		<u>-</u>
Deficiency of assets			<u>(13,683)</u>		<u>(6,401)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(13,783)</u>		<u>(6,501)</u>
Shareholders' funds			<u>(13,683)</u>		<u>(6,401)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

KRISTOPHA LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2011**

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 30 April 2011 , 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies

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

C Watmough
Director



Registration number 5095143

Kelly Perkins
Director



05-09-2011

The notes on pages 4 to 5 form an integral part of these financial statements.

KRISTOPHA LIMITED

Notes to the abbreviated financial statements for the year ended 30 April 2011

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 April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 15% Reducing Balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

At 1 May 2010

794

Additions

14,290

At 30 April 2011

15,084

Depreciation

At 1 May 2010

494

Charge for year

2,188

At 30 April 2011

2,682

Net book values

At 30 April 2011

12,402

At 30 April 2010

300

KRISTOPHA LIMITED

Notes to the abbreviated financial statements for the year ended 30 April 2011

continued

3. Share capital	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>