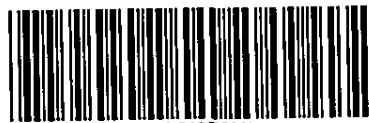


Registration number 5095143

**KRISTOPHA LIMITED**

**Abbreviated accounts  
for the year ended 30 April 2009**

WEDNESDAY



"A4VK6F9N"

A27

25/11/2009

144

COMPANIES HOUSE

**S 372**

---

# **KRISTOPHA LIMITED**

## **Contents**

|                                   | <b>Page</b>  |
|-----------------------------------|--------------|
| Abbreviated balance sheet         | <b>1 - 2</b> |
| Notes to the financial statements | <b>3 - 4</b> |

# KRISTOPHA LIMITED

## Abbreviated balance sheet as at 30 April 2009

|   |       | 2009            |              | 2008            |                |
|---|-------|-----------------|--------------|-----------------|----------------|
|   | Notes | £               | £            | £               | £              |
| <b>Fixed assets</b>                                   |       |                 |              |                 |                |
| Tangible assets                                       | 2     |                 | 353          |                 | 415            |
| <b>Current assets</b>                                 |       |                 |              |                 |                |
| Stocks  |       | 4,243           |              | 2,165           |                |
| Debtors   |       | 6,423           |              | -               |                |
| Cash at bank and in hand                              |       | 28,770          |              | 32,566          |                |
|   |       | <u>39,436</u>   |              | <u>34,731</u>   |                |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(38,630)</u> |              | <u>(39,400)</u> |                |
| <b>Net current assets/(liabilities)</b>               |       |                 | 806          |                 | (4,669)        |
| <b>Total assets less current liabilities</b>          |       |                 | 1,159        |                 | (4,254)        |
| <b>Net assets/(liabilities)</b>                       |       |                 | <u>1,159</u> |                 | <u>(4,254)</u> |
| <b>Capital and reserves</b>                           |       |                 |              |                 |                |
| Called up share capital                               | 3     |                 | 100          |                 | 100            |
| Profit and loss account                               |       |                 | 1,059        |                 | (4,354)        |
| <b>Shareholders' funds</b>                            |       |                 | <u>1,159</u> |                 | <u>(4,254)</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 3 to 4 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 2009**

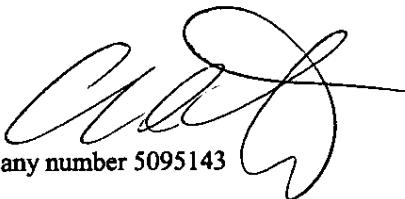
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (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 2009 ; 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

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

**C Watmough**  
**Director**  
Registered company number 5095143



**Kelly Perkins**  
**Director**



20-11-2009

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# KRISTOPHA LIMITED

## Notes to the abbreviated financial statements for the year ended 30 April 2009

### 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

#### Cost

At 1 May 2008

At 30 April 2009

#### Depreciation

At 1 May 2008

Charge for year

At 30 April 2009

#### Net book values

At 30 April 2009

At 30 April 2008

**Tangible  
fixed  
assets  
£**

794

794

379

62

441

353

415

# KRISTOPHA LIMITED

## Notes to the abbreviated financial statements for the year ended 30 April 2009

..... continued

| 3. Share capital                         | 2009<br>£    | 2008<br>£    |
|--|--------------|--------------|
| <b>Authorised</b>                        |              |              |
| 1,000 Ordinary shares of £1 each         | <u>1,000</u> | <u>1,000</u> |
| <b>Alloted, called up and fully paid</b> |              |              |
| 100 Ordinary shares of £1 each           | <u>100</u>   | <u>100</u>   |
| <b>Equity Shares</b>                     |              |              |
| 100 Ordinary shares of £1 each           | <u>100</u>   | <u>100</u>   |