

Registered Number 05795717

KETTA HOLDINGS LIMITED

Abbreviated Accounts

31 October 2011

KETTA HOLDINGS LIMITED

Registered Number 05795717

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	2	141,106	141,106
Cash at bank and in hand		9,786	9,786
Total current assets		<u>150,892</u>	<u>150,892</u>
 Creditors: amounts falling due within one year	3	 (124,348)	 (124,348)
 Net current assets		 26,544	 26,544
 Total assets less current liabilities		 <u>26,544</u>	 <u>26,544</u>
 Total net Assets (liabilities)		 26,544	 26,544
 Capital and reserves			
Called up share capital	4	500,000	500,000
Profit and loss account		(473,456)	(473,456)
Shareholders funds		<u>26,544</u>	<u>26,544</u>

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 July 2012

And signed on their behalf by:

Darren West, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31
October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value added Tax and trade discounts.

2 **Debtors**

	2011	2010
	£	£
Other debtors	141,106	141,106
	<u>141,106</u>	<u>141,106</u>

3 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Other creditors	124,348	124,348
	<u>124,348</u>	<u>124,348</u>

4 **Share capital**

	2011	2010
	£	£
Authorised share capital: 500000 of £ each	500,000	500,000

Allotted, called up and fully
paid:

5 **Transactions with
directors**

No Transaction

6 **Related party disclosures**

No related party transactionx