

Registered Number 06317083

KATRINA CHAMBERLAIN LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	143	190
		<u>143</u>	<u>190</u>
Current assets			
Debtors		2,162	4,829
		<u>2,162</u>	<u>4,829</u>
Creditors: amounts falling due within one year		<u>(3,483)</u>	<u>(5,152)</u>
Net current assets (liabilities)		<u>(1,321)</u>	<u>(323)</u>
Total assets less current liabilities		<u>(1,178)</u>	<u>(133)</u>
Total net assets (liabilities)		<u>(1,178)</u>	<u>(133)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,278)	(233)
Shareholders' funds		<u>(1,178)</u>	<u>(133)</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 April 2016

And signed on their behalf by:

Katrina Chamberlain, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, Fillings & equipment 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	670
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>670</u>
Depreciation	
At 1 August 2014	480
Charge for the year	47
On disposals	-
At 31 July 2015	<u>527</u>
Net book values	
At 31 July 2015	<u><u>143</u></u>
At 31 July 2014	<u><u>190</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.