

**Registered Number 07658780**

**KITTY LORE LTD**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012
		£
<b>Called up share capital not paid</b>		100
<b>Fixed assets</b>		
Tangible assets	2	3,126
		<u>3,126</u>
<b>Current assets</b>		
Debtors		768
Cash at bank and in hand		2,870
		<u>3,638</u>
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		(5,628)
<b>Net current assets (liabilities)</b>		<u>(1,990)</u>
<b>Total assets less current liabilities</b>		<u>1,236</u>
<b>Total net assets (liabilities)</b>		<u>1,236</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		1,136
<b>Shareholders' funds</b>		<u>1,236</u>

- For the year ending 30 June 2012 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 8 April 2013

And signed on their behalf by:

**David Dobbs, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	3,126
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>3,126</u>
<b>Depreciation</b>	
Charge for the year	-
On disposals	-
At 30 June 2012	<u>-</u>
<b>Net book values</b>	
At 30 June 2012	<u><u>3,126</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>
	£
100 Ordinary shares of £1 each	100

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