Registered Number 07954740

KALEN LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	5,500	5,500
		5,500	5,500
Current assets			
Stocks		113,855	70,520
Cash at bank and in hand		4,730	2,745
		118,585	73,265
Net current assets (liabilities)		118,585	73,265
Total assets less current liabilities		124,085	78,765
Creditors: amounts falling due after more than one year		(120,620)	(79,308)
Total net assets (liabilities)		3,465	(543)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,365	(643)
Shareholders' funds		3,465	(543)

- For the year ending 31 January 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 June 2015

And signed on their behalf by:
F KALEN, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	5,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	5,500
Depreciation	
At 1 February 2014	-
Charge for the year	-
On disposals	-
At 31 January 2015	-
Net book values	
At 31 January 2015	5,500
At 31 January 2014	5,500