

Katika Consulting Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

Katika Consulting Ltd

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Abbreviated Balance Sheet

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Katika Consulting Ltd
(Registration number: 07997344)
Abbreviated Balance Sheet at 31 March 2014

	Note	31 March 2014	31 March 2013
		£	£
Fixed assets			
Investments		750	-
Current assets			
Debtors		25,000	-
Cash at bank and in hand		24,419	33,628
		49,419	33,628
Creditors: Amounts falling due within one year		(21,057)	(22,970)
Net current assets		28,362	10,658
Net assets		29,112	10,658
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		29,111	10,657
Shareholders' funds		29,112	10,658

For the year ending 31 March 2014 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 director acknowledges her 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 director on 10 November 2014

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K Kovacova
Director

The notes on page 2 form an integral part of these financial statements.

Katika Consulting Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2014
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of services to customers.

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

2 Fixed assets

	Investments £	Total £
Cost		
Additions	750	750
At 31 March 2014	750	750
Depreciation		
At 31 March 2014	-	-
Net book value		
At 31 March 2014	750	750

3 Share capital

Allotted, called up and fully paid shares

	31 March 2014		31 March 2013	
	No.	£	No.	£
Ordinary share of £1 each	1	1	1	1

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