

REGISTERED NUMBER: 08364496 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

A. Karoly Limited

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COMPANIES HOUSE

A. Karoly Limited (Registered number: 08364496)

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for the Year Ended 31 January 2015**

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A. Karoly Limited

**Company Information
for the Year Ended 31 January 2015**

DIRECTOR: A Karoly

SECRETARY: None appointed

REGISTERED OFFICE: 135 Bermondsey Street
London
SE1 3UW

REGISTERED NUMBER: 08364496 (England and Wales)

ACCOUNTANTS: Keith Reynolds Associates
135, Bermondsey Street
London
SE1 3UW

A. Karoly Limited (Registered number: 08364496)

**Abbreviated Balance Sheet
31 January 2015**

| | Notes | 2015 £ | 2014 £ |
|--|-------|---------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 566 | - |
| CURRENT ASSETS | | | |
| Debtors | | 1,170 | 1,214 |
| Cash at bank | | <u>79,533</u> | <u>56,263</u> |
| | | 80,703 | 57,477 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>17,508</u> | <u>13,779</u> |
| NET CURRENT ASSETS | | <u>63,195</u> | <u>43,698</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>63,761</u> | <u>43,698</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | <u>63,759</u> | <u>43,696</u> |
| SHAREHOLDERS' FUNDS | | <u>63,761</u> | <u>43,698</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27.10.2015 and were signed by:


.....
A Karoly - Director

The notes form part of these abbreviated accounts

A. Karoly Limited (Registered number: 08364496)

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------------|
| COST | |
| Additions | 566 |
| At 31 January 2015 | 566 |
| NET BOOK VALUE | |
| At 31 January 2015 | 566 |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2015 £ | 2014 £ |
|---------|-----------------|-------------------|-----------|-----------|
| 2 | Ordinary Shares | 1 | 2 | 2 |