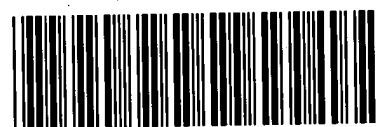


Registered number
08792319

KARAMA LTD

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

SATURDAY



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14/05/2016

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COMPANIES HOUSE

KARAMA LTD**(REGISTERED NUMBER: 08792319)****ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2015**

	Note	30 November 2015		30 November 2014	
		£	£	£	£
Fixed assets					
Tangible fixed assets	2		836		1,672
Current assets					
Debtors		6,577		11,400	
Cash at bank		764		13,471	
		7,341		24,871	
Creditors: Amounts falling due within one year		(8,173)		(22,773)	
Net current (liabilities)/assets			(832)		2,098
Net assets			4		3,770
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		(96)		3,670	
Shareholders' funds			4		3,770

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director and authorised for issue on 12/05/2016.

.....
Mr D N Schwarz
Director

KARAMA LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

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, net of value added tax, in respect of the rendering of services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	3 years straight line
Office equipment	3 years straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2014	2,508
At 30 November 2015	2,508
Depreciation	
At 1 December 2014	836
Charge for the year	836
At 30 November 2015	1,672
Net book value	
At 30 November 2015	836
At 30 November 2014	1,672

3 Share capital

Allotted, called up and fully paid shares

	30 November 2015		30 November 2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

KARAMA LTD**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015****4 Related party transactions****Director's advances and credits**

	Year ended 30 November 2015	Year ended 30 November 2015	27 November 2013 to 30 November 2014	27 November 2013 to 30 November 2014
	Advance/ Credit £	Repaid £	Advance/ Credit £	Repaid £
Mr D N Schwarz				
Interest free loan	47,653	42,840	-	-