

Registration Number: 08799533

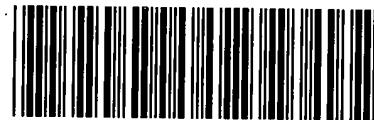
KATAMBO LTD

AMENDING

Abbreviated Accounts

31 DECEMBER 2015

TUESDAY



A5ZRDCMJ

A18

07/02/2017

#230

COMPANIES HOUSE

Abbreviated Balance Sheet as at 31 December 2015

| | 2015 | 2015 | 2014 | 2014 |
|---------------------------------------|----------------|-----------------|----------------|---------------------|
| | £ | £ | £ | £ |
| FIXED ASSETS | | | | |
| TANGIBLE | | 0 | | 4,552 |
| CURRENT ASSETS | | | | |
| DEBTORS | 0 | | 0 | |
| CASH | 4,786 | | 3,805 | |
| | <u>4,786</u> | | <u>3,805</u> | |
| CREDITORS | | | | |
| WITHIN ONE YEAR | <u>(4,785)</u> | | <u>(2,275)</u> | |
| NET CURRENT ASSETS | | <u>1</u> | | <u>1,530</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 1 | | 1,530 |
| PROVISION FOR LIABILITIES | | <u>0</u> | | <u>0</u> |
| NET ASSETS | | <u><u>1</u></u> | | <u><u>6,082</u></u> |
| CAPITAL & RESERVES | | | | |
| CALLED UP SHARE CAPITAL | | 1 | | 100 |
| PROFIT & LOSS ACCOUNT | | <u>0</u> | | <u>5,982</u> |
| SHAREHOLDERS' FUNDS | | <u><u>1</u></u> | | <u><u>6,082</u></u> |

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- For the year ending 31 December 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 03 February 2017

And Signed on their behalf by:

Layford KATAMBO, Director

KATAMBO LTD

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Notes to the Abbreviated Accounts for the period ending 31 December 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.