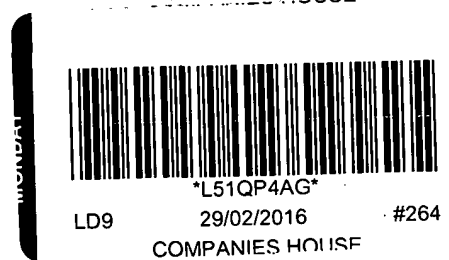


Registration number: 09072750

Kabina Limited

Unaudited Abbreviated Accounts

for the Period from 5 June 2014 to 30 June 2015



Kabina Limited
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Kabina Limited
(Registration number: 09072750)
Abbreviated Balance Sheet at 30 June 2015

	Note	30 June 2015 £
Fixed assets		
Tangible fixed assets	2	426
Current assets		
Debtors		6,246
Cash at bank and in hand		7,695
		13,941
Creditors: Amounts falling due within one year		(104,195)
Net current liabilities		(90,254)
Net liabilities		(89,828)
Capital and reserves		
Called up share capital	3	10,000
Profit and loss account		(99,828)
Shareholders' deficit		(89,828)

For the year ending 30 June 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 financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 26/2/16 and signed on its behalf by:

R G L
Director

Kabina Limited

Notes to the Abbreviated Accounts for the Period from 5 June 2014 to 30 June 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).

Depreciation

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

Asset class	Depreciation method and rate
Office equipment	25% straight line

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	568	568
At 30 June 2015	568	568
Depreciation		
Charge for the period	142	142
At 30 June 2015	142	142
Net book value		
At 30 June 2015	426	426

Kabina Limited
Notes to the Abbreviated Accounts for the Period from 5 June 2014 to 30 June 2015

..... continued

3 Share capital

Allotted, called up and fully paid shares

	30 June 2015	
	No.	£
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

New shares allotted

During the period 10,000 Ordinary shares having an aggregate nominal value of £10,000 were allotted for an aggregate consideration of £1.