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Registered number
03523671

Kalaharix Limited
Abbreviated Accounts
31 March 2015

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COMPANIES HOUSE

Kalaharix Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2015

03523671

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	3	86	116
Current assets			
Stocks		110,989	119,523
Cash at bank and in hand		19,532	7,056
		<u>130,521</u>	<u>126,579</u>
Creditors: amounts falling due within one year		(33,880)	(33,547)
Net current assets		<u>96,641</u>	<u>93,032</u>
Total assets less current liabilities		<u>96,727</u>	<u>93,148</u>
Creditors: amounts falling due after more than one year		(60,000)	(60,000)
Net assets		<u>36,727</u>	<u>33,148</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		36,725	33,146
Shareholders' funds		<u>36,727</u>	<u>33,148</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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


C G Guerin
Director

Approved by the board on 14 October 2015

Kalaharix Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% straight line

2 Intangible fixed assets

£

Cost

At 1 April 2014	40,000
At 31 March 2015	40,000

Amortisation

At 1 April 2014	40,000
At 31 March 2015	40,000

Net book value

At 31 March 2015	-
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3 Tangible fixed assets

£

Cost

At 1 April 2014	9,051
At 31 March 2015	9,051

Depreciation

At 1 April 2014	8,935
Charge for the year	30
At 31 March 2015	8,965

Net book value

At 31 March 2015	86
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At 31 March 2014	116
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4 Share capital

Nominal value	2015 Number	2015 £	2014 £
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Kalaharix Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

Allotted, called up and fully paid:

Ordinary shares

£1 each

2

2

2