

KATE'S WEB LTD

**Company Registration Number:
03984100 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

KATE'S WEB LTD

Company Information for the Period Ended 31st May 2011

Director:	Ms K J Thomson Mr G Wilsdon
Company secretary:	Mr G Wilsdon
Registered office:	38 The Ridgeway London W3 8LN
Company Registration Number:	03984100 (England and Wales)

KATE'S WEB LTD

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		786	854
Total current assets:		<u>786</u>	<u>854</u>
Creditors			
Creditors: amounts falling due within one year	3	762	723
Net current assets (liabilities):		<u>24</u>	<u>131</u>
Total assets less current liabilities:		24	131
Total net assets (liabilities):		<u><u>24</u></u>	<u><u>131</u></u>

The notes form part of these financial statements

KATE'S WEB LTD

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		23	130
Total shareholders funds:		<u>24</u>	<u>131</u>

For the year ending 31 May 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr G Wilsdon
Status: Director

The notes form part of these financial statements

KATE'S WEB LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: • Plant and equipment: 25% straight line basis

KATE'S WEB LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3. Creditors: amounts falling due within one year

	2011 £	2010 £
Other creditors:	762	723
Total:	<u>762</u>	<u>723</u>

KATE'S WEB LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

KATE'S WEB LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

6. Related party disclosures

Name of the ultimate controlling party during the period:	Ms K J Thomson
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Ms K J Thomson was a director and the sole shareholder of the company throughout the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.