

**Registered Number 04056551**

**KATEMBA LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	1,341	1,341
Investments		-	-
		<u>1,341</u>	<u>1,341</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		14,400	29,170
Investments		-	-
Cash at bank and in hand		26,190	8,232
		<u>40,590</u>	<u>37,402</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(28,453)	(33,633)
<b>Net current assets (liabilities)</b>		<u>12,137</u>	<u>3,769</u>
<b>Total assets less current liabilities</b>		<u>13,478</u>	<u>5,110</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>13,478</u>	<u>5,110</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		13,378	5,010
<b>Shareholders' funds</b>		<u>13,478</u>	<u>5,110</u>

- For the year ending 31 March 2016 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 29 January 2017

And signed on their behalf by:

**Gerrit Kamstra, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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.

**Turnover policy**

Turnover represents the amounts (excluding Value Added Tax) derived from the provision of services and goods to customers.

**Tangible assets depreciation policy**

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets over the period of their useful lives, on the following basis:

Plant and Machinery - 3 to 10 years

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	1,341
Additions	0
Disposals	0
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,341</u>
<b>Depreciation</b>	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
<b>Net book values</b>	
At 31 March 2016	<u>1,341</u>
At 31 March 2015	<u>1,341</u>

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