

Company Registration No. 4197768 (England and Wales)

**KLOBBA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2007**

WEDNESDAY



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12/03/2008  
COMPANIES HOUSE

# KLOBBA LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# KLOBBA LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		45,200
<b>Current assets</b>					
Stocks		194,992		162,489	
Debtors		279,103		44,883	
		<u>474,095</u>		<u>207,372</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(342,395)</u>		<u>(100,518)</u>	
<b>Net current assets</b>			131,700		106,854
<b>Total assets less current liabilities</b>			131,700		152,054
<b>Creditors: amounts falling due after more than one year</b>	3		<u>(33,030)</u>		<u>(75,763)</u>
			<u>98,670</u>		<u>76,291</u>
<b>Capital and reserves</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			97,670		75,291
<b>Shareholders' funds</b>			<u>98,670</u>		<u>76,291</u>

# KLOBBA LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 30 JUNE 2007**

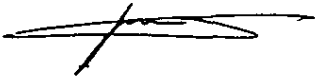
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In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 4/3/08.



S J Gross  
Director

# KLOBBA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold 0%

The directors considered that, up to the date of disposal, the estimated residual value of the buildings would not be less than the book value shown in the accounts and a depreciation rate of 0% is therefore considered appropriate

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2006	45,200
Additions	65,453
Disposals	(110,653)
At 30 June 2007	-
At 30 June 2006	45,200

### 3 Creditors, amounts falling due after more than one year

2007	2006
£	£

Analysis of loans repayable in more than five years

# KLOBBA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2007

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<b>4</b>	<b>Share capital</b>	<b>2007</b>	<b>2006</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>