Registered Number 04838165

Katherine Hooker Limited

Abbreviated Accounts

31 December 2009

Company Information

Registered Office:
The Pines
Boars Head
Crowborough
East Sussex
TN6 3HD

Reporting Accountants:
Christopher Lunn & Company

The Pines
Boars Head
Crowborough
East Sussex
TN6 3HD

Katherine Hooker Limited **Registered Number 04838165**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		7,040		8,800
			7,040		8,800
Current assets					
Stocks		77,760		64,800	
Debtors		19,343		0	
Cash at bank and in hand		44,184		19,654	
Total current assets		141,287		84,454	
Creditors: amounts falling due within one year		(146,634)		(155,807)	
Net current assets (liabilities)			(5,347)		(71,353)
Total assets less current liabilities			1,693		(62,553)
Total net assets (liabilities)			1,693		(62,553)
Capital and reserves					
Called up share capital	3		2,367		2,367
Share premium account			89,583		89,583
Profit and loss account			(90,257)		(154,503)
Shareholders funds			1,693		(62,553)

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. 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 September 2010

And signed on their behalf by:
Ms K Hooker, Director
T F Vaughan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

1 Accounting policies

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery 0% not provided

2 Tangible fixed assets

	Total
Cost	**£**
At 01 January 2009	21,969
Additions	12,241
At 31 December 2009	34,210
Depreciation	
At 01 January 2009	13,169
Charge for year	14,001
At 31 December 2009	27,170
Net Book Value	
At 31 December 2009	7,040
At 31 December 2008	8,800

3 Share capital

	2009	2008
	£	£

Allotted, called up and fully paid:		
236667 Ordinary shares of £0.01 each	2,367	2,367