Karabag Hill Ltd

Abbreviated Accounts

31 December 2015

Karabag Hill Ltd

Registered number: 06133973

Abbreviated Balance Sheet

as at 31 December 2015

No	tes		2015		2014
			£		£
Fixed assets					
Intangible assets	2		16,517		16,517
Current assets					
Debtors		9,984		7,587	
Cash at bank and in hand		3,023		3,476	
		13,007		11,063	
Creditors: amounts falling due within one year		(19,961)		(25,852)	
William Grid you.		(10,001)		(20,002)	
Net current liabilities			(6,954)		(14,789)
Net assets			9,563	-	1,728
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			9,553		1,718
Shareholder's funds		-	9,563	-	1,728

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

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

The director acknowledges her 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.

S B Hill

Director

Approved by the board on 16 June 2016

Karabag Hill Ltd Notes to the Abbreviated Accounts for the year ended 31 December 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 April 2008).

Turnover

Turnover represents the value of 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% straight line

2	Intangible fixed assets				
	Cost				
	At 1 January 2015			16,517	
	At 31 December 2015			16,517	
	Amortisation				
	At 31 December 2015			_	
	Net book value				
	At 31 December 2015			16,517	
	At 31 December 2014			16,517	
3	Tangible fixed assets			£	
	Cost				
	At 1 January 2015			1,017	
	At 31 December 2015			1,017	
	Depreciation				
	At 1 January 2015			1,017	
	At 31 December 2015			1,017	
	Net book value				
	At 31 December 2015				
4	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				

Ordinary shares	£1 each	10	10	10
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