

Registered number  
06133973

Karabag Hill Ltd

Abbreviated Accounts

31 December 2015

**Karabag Hill Ltd****Registered number:** 06133973**Abbreviated Balance Sheet  
as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	16,517	16,517
<b>Current assets</b>			
Debtors		9,984	7,587
Cash at bank and in hand		3,023	3,476
		<u>13,007</u>	<u>11,063</u>
<b>Creditors: amounts falling due within one year</b>		<u>(19,961)</u>	<u>(25,852)</u>
<b>Net current liabilities</b>		(6,954)	(14,789)
<b>Net assets</b>		<u>9,563</u>	<u>1,728</u>
<b>Capital and reserves</b>			
Called up share capital	4	10	10
Profit and loss account		9,553	1,718
<b>Shareholder's funds</b>		<u>9,563</u>	<u>1,728</u>

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

Allotted, called up and fully paid:

Ordinary shares

£1 each

10

10

10

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