

Registered number  
06133973

Karabag Hill Ltd

Abbreviated Accounts

31 December 2013

**Karabag Hill Ltd****Registered number:** 06133973**Abbreviated Balance Sheet  
as at 31 December 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	16,517	17,117
Tangible assets	3	97	194
		<u>16,614</u>	<u>17,311</u>
<b>Current assets</b>			
Debtors		7,268	9,586
Cash at bank and in hand		1,439	3,597
		<u>8,707</u>	<u>13,183</u>
<b>Creditors: amounts falling due within one year</b>		<u>(25,262)</u>	<u>(30,341)</u>
<b>Net current liabilities</b>		(16,555)	(17,158)
<b>Net assets</b>		<u>59</u>	<u>153</u>
<b>Capital and reserves</b>			
Called up share capital	4	10	10
Profit and loss account		49	143
<b>Shareholder's funds</b>		<u>59</u>	<u>153</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 20 May 2014

## Karabag Hill Ltd

## 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
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<b>2</b>	<b>Intangible fixed assets</b>	<b>£</b>
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### Cost

At 1 January 2013	17,117
Disposals	(600)
At 31 December 2013	<u>16,517</u>

## Amortisation

At 31 December 2013

### Net book value

At 31 December 2013	16,517
At 31 December 2012	<u>17,117</u>

<b>3 Tangible fixed assets</b>	<b>£</b>
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### Cost

At 1 January 2013	1,017
At 31 December 2013	<u>1,017</u>

## Depreciation

At 1 January 2013	823
Charge for the year	97
At 31 December 2013	<u>920</u>

### Net book value

At 31 December 2013	97
At 31 December 2012	<u>194</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Alotted, called up and fully paid:				
B Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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