

REGISTERED NUMBER. 06583919 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2012

FOR

KEROBO LTD

THURSDAY



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A03

17/01/2013

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COMPANIES HOUSE

KEROBO LTD (REGISTERED NUMBER: 06583919)

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for the Year Ended 31st May 2012**

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KEROBO LTD
COMPANY INFORMATION
for the Year Ended 31st May 2012

DIRECTORS.

K M Rasmussen
Tekla Corporation

REGISTERED OFFICE.

201 Chapel Street
Salford
M3 5EQ

REGISTERED NUMBER.

06583919 (England and Wales)

ACCOUNTANTS.

KAY JOHNSON GEE
Griffin Court
201 Chapel Street
Salford
Greater Manchester
M3 5EQ

ABBREVIATED BALANCE SHEET
31st May 2012

	Notes	31 5 12 £	£	31 5 11 £	£
FIXED ASSETS					
Tangible assets	2		-		16,273
CURRENT ASSETS					
Debtors		10,257		22,182	
CREDITORS					
Amounts falling due within one year		11,508		52,254	
NET CURRENT LIABILITIES			(1,251)		(30,072)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,251)		(13,799)
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Profit and loss account			(1,401)		(13,949)
SHAREHOLDERS' FUNDS			(1,251)		(13,799)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 11/13 and were signed on its behalf by



K M Rasmussen - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st May 2012**

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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2011 and 31st May 2012	55,833
DEPRECIATION	
At 1st June 2011	39,560
Charge for year	16,273
At 31st May 2012	55,833
NET BOOK VALUE	
At 31st May 2012	-
At 31st May 2011	16,273

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 5 12 £	31 5 11 £
150	Ordinary	1	150	150