

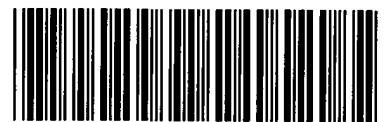
**REGISTERED NUMBER: 06583919 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2015**

**FOR**

**KEROBO LIMITED**

**TUESDAY**



**\*A4YXGJ4W\***

**A09**

**19/01/2016**

**#429**

**COMPANIES HOUSE**

**KEROBO LIMITED**

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**for the Year Ended 31st May 2015**

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# **KEROBO LIMITED**

## **COMPANY INFORMATION** **for the Year Ended 31st May 2015**

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### **DIRECTORS:**

K M Rasmussen  
Tekla Corporation

### **REGISTERED OFFICE:**

201 Chapel Street  
Salford  
M3 5EQ

### **REGISTERED NUMBER:**

06583919 (England and Wales)

### **ACCOUNTANTS:**

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

**KEROBO LIMITED (REGISTERED NUMBER: 06583919)**

**ABBREVIATED BALANCE SHEET**

**31st May 2015**

	Notes	31.5.15 £	31.5.14 £
<b>CURRENT ASSETS</b>			
Debtors		-	7,855
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,030</u>	<u>11,030</u>
<b>NET CURRENT LIABILITIES</b>		<u>(11,030)</u>	<u>(3,175)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(11,030)</u></u>	<u><u>(3,175)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	150	150
Profit and loss account		<u>(11,180)</u>	<u>(3,325)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(11,030)</u></u>	<u><u>(3,175)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2015.

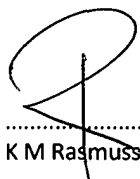
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 16/1/16 and were signed on its behalf by:

  
.....  
K M Rasmussen - Director

The notes form part of these abbreviated accounts

## KEROBO LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st May 2015

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#### 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).

##### 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 £
<b>COST</b>	
At 1st June 2014 and 31st May 2015	<u>55,833</u>
<b>DEPRECIATION</b>	
At 1st June 2014 and 31st May 2015	<u>55,833</u>
<b>NET BOOK VALUE</b>	
At 31st May 2015	<u>-</u>
At 31st May 2014	<u>-</u>

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
150	Ordinary	1	<u>150</u>	<u>150</u>