

REGISTERED NUMBER: 06583919 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2016

FOR

KEROBO LIMITED

KEROBO LIMITED (REGISTERED NUMBER: 06583919)

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KEROBO LIMITED

COMPANY INFORMATION

for the Year Ended 31st May 2016

DIRECTORS:

K M Rasmussen
Tekla Corporation

REGISTERED OFFICE:

2nd Floor
1 City Road East
Manchester
M15 4PN

REGISTERED NUMBER:

06583919 (England and Wales)

ACCOUNTANTS:

KAY JOHNSON GEE LLP
1 City Road East
Manchester
M15 4PN

ABBREVIATED BALANCE SHEET**31st May 2016**

	Notes	31.5.16 £	31.5.15 £
CREDITORS			
Amounts falling due within one year		<u>11,030</u>	<u>11,030</u>
NET CURRENT LIABILITIES		<u>(11,030)</u>	<u>(11,030)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(11,030)</u>	<u>(11,030)</u>
CAPITAL AND RESERVES			
Called up share capital	3	150	150
Profit and loss account		<u>(11,180)</u>	<u>(11,180)</u>
SHAREHOLDERS' FUNDS		<u>(11,030)</u>	<u>(11,030)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2016 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 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.
- (b)

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 22nd December 2016 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 2016

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 January 2015).

The company was dormant throughout the year ended 31st May 2016. However, reference to information relating to the year ended 31st May 2015 has been made where appropriate.

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 2015	
and 31st May 2016	<u>55,833</u>
DEPRECIATION	
At 1st June 2015	
and 31st May 2016	<u>55,833</u>
NET BOOK VALUE	
At 31st May 2016	<u>-</u>
At 31st May 2015	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
150	Ordinary	1	<u>150</u>	<u>150</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.