REGISTERED NUMBER: 06583919 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

Kerobo Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2014

Company Information
for the Year Ended 31 May 2014

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 Chapel Street Salford Greater Manchester M3 5EQ

Kerobo Limited (Registered number: 06583919)

Abbreviated Balance Sheet
31 May 2014

	Notes	31.5.14	31.5.13
		£	£
CURRENT ASSETS			
Debtors		7,855	9,779
CREDITORS			
Amounts falling due within one year		11,030	11,030
NET CURRENT LIABILITIES		(3,175)	(1,251)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,175)	(1,251)
CAPITAL AND RESERVES			
Called up share capital	3	150	150
Profit and loss account		(3,325)	(1,401)
SHAREHOLDERS' FUNDS		(3,175)	(1,251)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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 26 January 2015 and were signed on its behalf by:

K M Rasmussen - Director

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
	£
COST	
At 1 June 2013	
and 31 May 2014	55,833
DEPRECIATION	
At 1 June 2013	
and 31 May 2014	55,833
NET BOOK VALUE	
At 31 May 2014	-
At 31 May 2013	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14	31.5.13
			£	£
150	Ordinary	1	150	150