Registered number 08034850

Khabomety London Limited

**Abbreviated Accounts** 

30 April 2013

# **Khabomety London Limited**

Registered number: 08034850

**Abbreviated Balance Sheet** 

as at 30 April 2013

Notes	2013	
		£
Current assets		
Stocks	23,050	
Debtors	73	
Cash at bank and in hand	1,020	
	24,143	
Creditors: amounts falling due		
within one year	(28,872)	
Net current liabilities		(4,729)
Net liabilities		(4,729)
Capital and reserves		
Called up share capital 2		1,000
Profit and loss account		(5,729)
Shareholders' funds		(4,729)

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.

Members have 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.

Tanja Los

Director

Approved by the board on 15 August 2013

# Khabomety London Limited Notes to the Abbreviated Accounts for the period ended 30 April 2013

# 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Stocks

Stock is valued at the lower of cost and net realisable value.

2	Share capital	Nominal	2013	2013
		value	Number	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	-	1,000
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			
	Ordinary shares	£1 each	-	1,000
3	Related party transactions			2013
				£
	Tanja Los - Director and shareholde	er - amount due f	to	28,372

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