

Registered number
08034850

Khabomety London Limited

Abbreviated Accounts

30 April 2014

Khabometry London Limited**Registered number:** 08034850**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Current assets			
Stocks	35,532	23,050	
Debtors	150	73	
Cash at bank and in hand	1,058	1,020	
	<u>36,740</u>	<u>24,143</u>	
Creditors: amounts falling due within one year	(43,459)	(28,872)	
Net current liabilities		<u>(6,719)</u>	<u>(4,729)</u>
Net liabilities		<u>(6,719)</u>	<u>(4,729)</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(7,719)	(5,729)
Shareholders' funds		<u>(6,719)</u>	<u>(4,729)</u>

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.

The 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 30 October 2014

Khabometry London Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

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 January 2015).

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 value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1,000	<u>1,000</u>

3 Related party	2014 £	2013 £
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Tanja Los

Director & shareholder

Loans from Tanja Los

Amount due to the related party	42,759	28,372
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