

REGISTERED NUMBER: 183851 (Scotland)

UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2005  
FOR  
KARITAS LIMITED



**KARITAS LIMITED**

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**for the Year Ended 31 March 2005**

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**KARITAS LIMITED**

**COMPANY INFORMATION**  
for the Year Ended 31 March 2005

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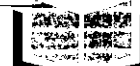
**DIRECTOR:** P K Muinde

**SECRETARIES:**

**REGISTERED OFFICE:** Johnstone House  
52-54 Rose Street  
Aberdeen  
AB10 1HA

**REGISTERED NUMBER:** 183851 (Scotland)

**ACCOUNTANTS:** MacPherson & Company  
Chartered Accountants  
10 Carden Place  
Aberdeen  
AB10 1UR



**KARITAS LIMITED****ABBREVIATED BALANCE SHEET****31 March 2005**

	<b>31.3.05</b>	<b>31.3.04</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors	<b>1,198</b>	100
<b>CREDITORS</b>		
Amounts falling due within one year	<b>2,196</b>	1,103
<b>NET CURRENT LIABILITIES</b>	<b>(998)</b>	(1,003)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(998)</b>	(1,003)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<b>100</b>	100
Profit and loss account	<b>(1,098)</b>	(1,103)
<b>SHAREHOLDERS' FUNDS</b>	<b>(998)</b>	(1,003)

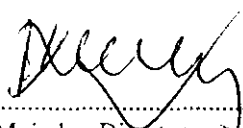
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

P K Muinde - Director

Approved by the Board on

27 January 2006

The notes form part of these abbreviated accounts

# KARITAS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2005

### 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 June 2002).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
750	"A" Ordinary	£1	750	750
250	"B" Ordinary	£1	250	250
			<u>1,000</u>	<u>1,000</u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
75	"A" Ordinary	£1	75	75
25	"B" Ordinary	£1	25	25
			<u>100</u>	<u>100</u>