

Registered number
07524925

Karearea Services Limited

Abbreviated Accounts

28 February 2015

Karearea Services Limited**Registered number:** 07524925**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	5,048	5,048	
Cash at bank and in hand	35,096	46,756	
	<u>40,144</u>	<u>51,804</u>	
Creditors: amounts falling due within one year	(21,931)	(18,338)	
Net current assets		<u>18,213</u>	<u>33,466</u>
Net assets		<u>18,213</u>	<u>33,466</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		18,113	33,366
Shareholders' funds		<u>18,213</u>	<u>33,466</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.

J Thompson

Director

Approved by the board on 13 August 2015

Karearea Services Limited

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

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.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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