Registered number 06458891

Katja Accessory Limited
Abbreviated Accounts

31 December 2009

TUESDAY

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21/09/2010 COMPANIES HOUSE 184

Katja Accessory Limited Abbreviated Balance Sheet as at 31 December 2009

	Notes		2009 £		2008 £
Fixed assets					
Tangible assets	2		440		661
Current assets					
Stocks		1,135		645	
Cash at bank and in hand		180	_	1,346	
		1,315		1,991	
Creditors: amounts falling due	•				
within one year		(1,890)		(3,000)	
Net current liabilities	_		(575)		(1,009)
Net liabilities		 	(135)		(348)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(136)		(349)
Shareholder's funds		_	(135)		(348)

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 and that 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

P Qiao

Director

Approved by the board on 11 September 2010

Katja Accessory Limited Notes to the Abbreviated Accounts for the year ended 31 December 2009

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

2 Tangible fixed assets

25% straight line

£

Stocks

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

•	rangible fixed assets			-	
	Cost				
	At 1 January 2009			882	
	At 31 December 2009		_	882	
	Depreciation				
	At 1 January 2009			221	
	Charge for the year			221	
	At 31 December 2009			442	
	Net book value				
	At 31 December 2009			440	
	At 31 December 2008		_	661	
3	Share capital			2009	2008
				£	£
	Authorised				
	Ordinary shares of £1 each		_	100	100
		2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	1	1 _	<u> </u>	1