

Registered number
06458891

Katja Accessory Limited

Abbreviated Accounts

31 December 2009

TUESDAY



A64F2NL9

A45

21/09/2010

184

COMPANIES HOUSE

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
		<u>1,315</u>	<u>1,991</u>
Creditors: amounts falling due within one year		<u>(1,890)</u>	<u>(3,000)</u>
Net current liabilities		(575)	(1,009)
Net liabilities		<u>(135)</u>	<u>(348)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(136)	(349)
Shareholder's funds		<u>(135)</u>	<u>(348)</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 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

