

Registered Number 03076021

KALA ENTERPRISES LIMITED

Abbreviated Accounts

28 February 2011

KALA ENTERPRISES LIMITED

Registered Number 03076021

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1		273
Total fixed assets			1		273
Current assets					
Debtors		302		302	
Cash at bank and in hand		14,643		12,861	
Total current assets		<u>14,945</u>		<u>13,163</u>	
Creditors: amounts falling due within one year		(14,849)		(9,530)	
Net current assets			96		3,633
Total assets less current liabilities			<u>97</u>		<u>3,906</u>
Total net Assets (liabilities)			97		3,906
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>95</u>		<u>3,904</u>
Shareholders funds			<u>97</u>		<u>3,906</u>

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2011

And signed on their behalf by:

K Sohanpal, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Tangible fixed assets Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc - 25% on reducing balance

Turnover

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

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2010	1,239
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	<u>1,239</u>
Depreciation	
At 28 February 2010	966
Charge for year	272
on disposals	
At 28 February 2011	<u>1,238</u>
Net Book Value	
At 28 February 2010	273
At 28 February 2011	<u>1</u>