

Registered number
4770708

Kalala Limited
Abbreviated Accounts
9 July 2009

THURSDAY



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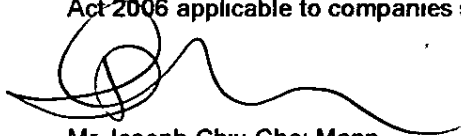
Kalala Limited
Abbreviated Balance Sheet
as at 9 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	471,023	481,148
Current assets			
Cash at bank and in hand		3,746	1,298
Creditors: amounts falling due within one year		(143,841)	(124,436)
Net current liabilities		<u>(140,095)</u>	<u>(123,138)</u>
Total assets less current liabilities		<u>330,928</u>	<u>358,010</u>
Creditors: amounts falling due after more than one year		(259,497)	(304,513)
Net assets		<u>71,431</u>	<u>53,497</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		71,428	53,494
Shareholders' funds		<u>71,431</u>	<u>53,497</u>

The directors are 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 directors acknowledge their 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


Mr Joseph Chiu Choi Mann
Director

Approved by the board on 30 March 2010

Kalala Limited
Notes to the Abbreviated Accounts
for the year ended 9 July 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 15% reducing balance

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets **£**

Cost

At 10 July 2008 550,875

At 9 July 2009 550,875

Depreciation

At 10 July 2008 69,727

Charge for the year 10,125

At 9 July 2009 79,852

Net book value

At 9 July 2009 471,023

At 9 July 2008 481,148

3 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	3	3	<u>3</u>	<u>3</u>