

Registered Number 04770708

KALALA LIMITED

Abbreviated Accounts

9 July 2013

Abbreviated Balance Sheet as at 9 July 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	413,645	413,645
		<u>413,645</u>	<u>413,645</u>
Current assets			
Debtors		148,102	138,683
Cash at bank and in hand		6,671	3,502
		<u>154,773</u>	<u>142,185</u>
Creditors: amounts falling due within one year		<u>(82,557)</u>	<u>(35,740)</u>
Net current assets (liabilities)		<u>72,216</u>	<u>106,445</u>
Total assets less current liabilities		<u>485,861</u>	<u>520,090</u>
Creditors: amounts falling due after more than one year		<u>(232,608)</u>	<u>(244,119)</u>
Total net assets (liabilities)		<u>253,253</u>	<u>275,971</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		253,249	275,967
Shareholders' funds		<u>253,253</u>	<u>275,971</u>

- For the year ending 9 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 April 2014

And signed on their behalf by:

Joseph Mann, Director

Notes to the Abbreviated Accounts for the period ended 9 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents rental and other charges receivable from its premises.

Tangible assets depreciation policy

The freehold building is not depreciated as the residual value of the freehold property would not be lower than the carrying value and the length of the estimated remaining useful economic life would render the depreciation charge immaterial.

Other accounting policies**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 2012	413,645
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 9 July 2013	<u>413,645</u>
Depreciation	
At 10 July 2012	-
Charge for the year	-
On disposals	-
At 9 July 2013	<u>-</u>
Net book values	
At 9 July 2013	<u><u>413,645</u></u>
At 9 July 2012	<u><u>413,645</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

	£	£
4 Ordinary shares of £1 each	4	4

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