

KRAILLER LTD

**Company Registration Number:
06972764 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

KRAILLER LTD

Company Information for the Period Ended 31st January 2011

Director:	Mr G Villon
Registered office:	5th Floor 21-22 Warwick Street London W1B 5NF
Company Registration Number:	06972764 (England and Wales)

KRAILLER LTD

Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	26,023	22,528
Total fixed assets:		<u>26,023</u>	<u>22,528</u>
Current assets			
Stocks:		0	288
Debtors:		11,120	19,381
Cash at bank and in hand:		439	2,340
Total current assets:		<u>11,559</u>	<u>22,009</u>
Creditors			
Creditors: amounts falling due within one year	4	148,472	81,115
Net current assets (liabilities):		<u>(136,913)</u>	<u>(59,106)</u>
Total assets less current liabilities:		<u>(110,890)</u>	<u>(36,578)</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>(110,890)</u></u>	<u><u>(36,578)</u></u>

The notes form part of these financial statements

KRAILLER LTD

Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		(110,990)	(36,678)
Total shareholders funds:		<u>(110,890)</u>	<u>(36,578)</u>

For the year ending 31 January 2011 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.

The financial statements were approved by the Board of Directors on 25 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr G Villon
Status: Director

The notes form part of these financial statements

KRAILLER LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial statements have been prepared under the historical cost convention and in accordance with the FRS for Smaller Entities.

Turnover policy

Turnover represents net invoiced sale of services excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life. There are no assets held under finance leases. Plant and machinery - 10% on cost Fixtures and fittings - 20% on cost

Intangible fixed assets amortisation policy

There are no intangible assets

KRAILLER LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

3. Tangible assets

	Total
Cost	£
At 01st February 2010:	23,501
Additions:	6,779
At 31st January 2011:	30,280
Depreciation	
At 01st February 2010:	973
Charge for year:	3,284
At 31st January 2011:	4,257
Net book value	
At 31st January 2011:	26,023
At 31st January 2010:	22,528

KRAILLER LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	-	0
Trade creditors:	328	3,687
Taxation and social security:	14,670	2,268
Accruals and deferred income:	6,000	4,502
Other creditors:	127,474	70,658
Total:	148,472	81,115

KRAILLER LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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 1072 of the Companies Act 2006.