KRAILLER LTD

Company Registration Number:
06972764 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

KRAILLER LTD

Company Information
for the Period Ended 31st January 2014

Director:	Mr Gerrie Villon
Company secretary:	Mr Henry Levy
Registered office:	22 Bloomsbury Square London WC1A 2NS
Company Registration Number:	06972764 (England and Wales)

KRAILLER LTD

Abbreviated Balance sheet
As at 31st January 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	**15,074**	44,870
Total fixed assets:		**15,074**	44,870
Current assets			
Debtors:		**32,224**	5,606
Cash at bank and in hand:		**0**	1,449
Total current assets:		**32,224**	7,055
Creditors			
Creditors: amounts falling due within one year		**130,754**	157,355
Net current assets (liabilities):		**(98,530)**	(150,300)
Total assets less current liabilities:		**(83,456)**	(105,430)
Total net assets (liabilities):		**(83,456)**	(105,430)

The notes form part of these financial statements

KRAILLER LTD

Abbreviated Balance sheet
As at 31st January 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and Loss account:		**(83,556)**	(105,530)
Total shareholders funds:		**(83,456)**	(105,430)

For the year ending 31 January 2014 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 30 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Gerrie Villon
Status: Director

The notes form part of these financial statements

KRAILLER LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

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 financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents net invoiced sales, excluding sales 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

KRAILLER LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

3. Tangible assets

	Total
Cost	**£**
At 01st February 2013:	61,074
Additions:	897
Disposals:	36,112
At 31st January 2014:	25,859
Depreciation	
At 01st February 2013:	16,204
Charge for year:	7,464
On disposals:	12,883
At 31st January 2014:	10,785
Net book value	
At 31st January 2014:	15,074
At 31st January 2013:	44,870

KRAILLER LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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