KRAILLER LTD

Company Registration Number:
06972764 (England and Wales)

Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

KRAILLER LTD

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for the Period Ended 31st January 2015

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KRAILLER LTD

Company Information
for the Period Ended 31st January 2015

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

KRAILLER LTD

Balance sheet
As at 31st January 2015

	2015 £	2014 £
Total fixed assets:	**15,592**	15,074
Total current assets:	**13,681**	32,224
Prepayments and accrued income:	**400**	-
Creditors: amounts falling due within one year:	**40,385**	95,739
Net current assets (liabilities):	**(26,304)**	(63,515)
Total assets less current liabilities:	**(10,712)**	(48,441)
Accruals and deferred income:	**68,124**	35,015
Total net assets (liabilities):	**(78,836)**	(83,456)
Capital and reserves:	**(78,836)**	(83,456)

Footnotes to the accounts

The notes form part of these financial statements

KRAILLER LTD

Balance sheet
As at 31st January 2015
continued

For the year ending 31 January 2015 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 31 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr G Villon
Status: Director

The notes form part of these financial statements

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.