Registered Number 06998913

STEPHANIE KAMIO LIMITED

Abbreviated Accounts

31 August 2012

STEPHANIE KAMIO LIMITED **Registered Number 06998913**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		6,209		6,209	
Cash at bank and in hand		1,177		1,424	
Total current assets		7,386		7,633	
Creditors: amounts falling due within one year		(7,236)		(7,236)	
Net current assets			150		397
Total assets less current liabilities			150		397
Total net Assets (liabilities)			150		397
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			50		297
Shareholders funds			150		397

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2012

And signed on their behalf by:
Miss S M Kamio, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2012

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 August 2012. Therefore, no profit and loss account is attached.

2 Share capital

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100