Registered Number SC313762

Kererra05 Limited

Abbreviated Accounts

31 May 2012

Company Information

Registered Office:
15a Harbour Road
Inverness
INVERNESS-SHIRE
IV1 1SY

Reporting Accountants:
Eagle Consulting

15a Harbour Road
Inverness
INVERNESS-SHIRE
IV1 1SY

Kererra05 Limited **Registered Number SC313762**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		74		0	
Cash at bank and in hand		300		6,838	
Total current assets		374		6,838	
Creditors: amounts falling due within one year		(10,626)		(4,023)	
Net current assets (liabilities)			(10,252)		2,815
Total assets less current liabilities			(10,252)		2,815
Total net assets (liabilities)			(10,252)		2,815
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(10,253)		2,814
Shareholders funds			(10,252)		2,815

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 07 November 2012

And signed on their behalf by:
P Day, 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 May 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).The financial statements have been prepared on a going concern basis as, in the opinion of the director, he will be able to advance the company funds to ensure amounts outstanding to third party creditors are met as they fall due. The director confirms that he will defer repayment of the balance owed to him in favour of other creditors for a period of at least 12 months from the date of approval of the financial statements.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1