Registered Number SC360761

KOITERE LIMITED

Abbreviated Accounts

30 June 2012

KOITERE LIMITED **Registered Number SC360761**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		€	€
Fixed assets			
Intangible assets	2	369,444	369,444
Tangible assets	3	6,855	17,546
		376,299	386,990
Current assets			
Debtors		262,826	85,825
Cash at bank and in hand		681	613
		263,507	86,438
Creditors: amounts falling due within one year		(800)	(1,646)
Net current assets (liabilities)		262,707	84,792
Total assets less current liabilities		639,006	471,782
Creditors: amounts falling due after more than one year		(687,166)	(517,945)
Total net assets (liabilities)		(48,160)	(46,163)
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		(58,160)	(56,163)
Shareholders' funds		(48,160)	(46,163)

- For the year ending 30 June 2012 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.

Approved by the Board on 19 March 2013

And signed on their behalf by:
S Wik, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover is from invoiced sales

Tangible assets depreciation policy
To write off value of assets over their useful life. Plant & equipment 15% reducing balance

2 Intangible fixed assets

	€
Cost	
At 1 July 2011	369,444
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	369,444
Amortisation	
At 1 July 2011	0
Charge for the year	0
On disposals	0
At 30 June 2012	0
Net book values	
At 30 June 2012	369,444
At 30 June 2011	369,444

3 Tangible fixed assets

	€
Cost	
At 1 July 2011	22,481
Additions	1,245
Disposals	(14,401)
Revaluations	-
Transfers	-
At 30 June 2012	9,325
Depreciation	
At 1 July 2011	4,935
Charge for the year	1,135
On disposals	(3,600)
At 30 June 2012	2,470
Net book values	
At 30 June 2012	6,855

At 30 June 2011	17,546

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	€	€
10,000 Ordinary shares of €1 each	10,000	10,000

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