

Registered Number SC483513

KALAHARI DEVELOPMENTS LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		100
Fixed assets		
Intangible assets		-
Tangible assets	2	4,456
		<u>4,456</u>
Current assets		
Stocks		-
Debtors	3	11,750
Investments		151,873
Cash at bank and in hand		9,817
		<u>173,440</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year	4	(183,139)
Net current assets (liabilities)		<u>(9,699)</u>
Total assets less current liabilities		<u>(5,143)</u>
Creditors: amounts falling due after more than one year	4	0
Provisions for liabilities		0
Total net assets (liabilities)		<u>(5,143)</u>
Capital and reserves		
Called up share capital	5	100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(5,243)
Shareholders' funds		<u>(5,143)</u>

- For the year ending 31 August 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2016

And signed on their behalf by:

David Ayliff Long, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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.

Tangible assets depreciation policy

20% per annum for 5 years

2 Tangible fixed assets

	£
Cost	
Additions	5,569
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>5,569</u>
Depreciation	
Charge for the year	1,113
On disposals	-
At 31 August 2015	<u>1,113</u>
Net book values	
At 31 August 2015	<u><u>4,456</u></u>

Depreciation @ 20% over 5 years

3 Debtors

	2015
	£
Debtors include the following amounts due after more than one year	11,750
VAT Input Tax Refundable	

4 Creditors

	2015
	£
Secured Debts	183,139

5 Called Up Share Capital

Allotted, called up and fully paid:

2015
£

100 Ordinary shares of £1 each

100

During the first year the company allotted 100 ordinary shares with an aggregate nominal value of £100 the consideration received by the company was £0

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