

NATAKATE LTD

**Company Registration Number:
07055485 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd October 2009

End date: 31st October 2010

SUBMITTED

NATAKATE LTD

Company Information for the Period Ended 31st October 2010

Director:	John Murray Allan
Company secretary:	John Murray Allan
Registered office:	EAGLE LODGE Wellington Avenue Surrey Virginia Water GU25 4QN GB-ENG
Company Registration Number:	07055485 (England and Wales)

NATAKATE LTD

Abbreviated Balance sheet As at 31st October 2010

	Notes	2010 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		70,245	-
Total current assets:		<u>70,245</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	13,911	-
Net current assets (liabilities):		<u>56,334</u>	<u>-</u>
Total assets less current liabilities:		56,334	-
Creditors: amounts falling due after more than one year:	7	3,900	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>52,434</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

NATAKATE LTD

Abbreviated Balance sheet As at 31st October 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:	8	100	-
Profit and Loss account:		52,334	-
Total shareholders funds:		<u>52,434</u>	<u>-</u>

For the year ending 31 October 2010 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.

The financial statements were approved by the Board of Directors on 06 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Murray Allan
Status: Director

The notes form part of these financial statements

NATAKATE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared in accordance with the requirements for smaller companies

Turnover policy

Income from consultancy contracts is recognised as received

Tangible fixed assets depreciation policy

There are no fixed assets

Intangible fixed assets amortisation policy

There are no intangible assets

Valuation information and policy

N/A

Other accounting policies

N/A

NATAKATE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

6. Creditors: amounts falling due within one year

	2010	
	£	£
Bank loans and overdrafts:	0	-
Taxation and social security:	13,911	-
Total:	<u><u>13,911</u></u>	<u><u>-</u></u>

NATAKATE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

7. Creditors: amounts falling due after more than one year

	2010	
	£	£
Other creditors:	3,900	-
Total:	<u>3,900</u>	<u>-</u>

The shareholders advanced £3900 on an interest free basis to fund the company through its start up.

NATAKATE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

8. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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