

Registered number: 02365759

**Caramba (U.K.) Limited**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**Prepared By:**  
Michael Robins Limited  
Maple Suite  
10-12 High Street  
Hungerford  
Berkshire  
RG17 0DN

**Caramba (U.K.) Limited**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 September 2016**

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**The company's registered number is 02365759**

**Caramba (U.K.) Limited**

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**BALANCE SHEET AT 30 SEPTEMBER 2016**

	<b>Notes</b>	<b>2016 £</b>	<b>2015 £</b>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand	86,007	86,776	
	<u>86,007</u>	<u>86,776</u>	
<b>CREDITORS: Amounts falling due within one year</b>	<u>1,393</u>	<u>1,624</u>	
<b>NET CURRENT ASSETS</b>		<u>84,614</u>	<u>85,152</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>84,614</u>	<u>85,152</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>84,514</u>	<u>85,052</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>84,614</u>	<u>85,152</u>

For the year ending 30 September 2016 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 27 June 2017 and signed on their behalf by**

Mr K Cull

Director

**Caramba (U.K.) Limited**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

**1c. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. SHARE CAPITAL**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.