

Company Registration No 01533661 (England and Wales)

KEYPOND PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

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KEYPOND PROPERTIES LIMITED

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KEYPOND PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,309		1,636
Current assets					
Stocks		44,306		44,306	
Cash at bank and in hand		41,527		43,090	
		<u>85,833</u>		<u>87,396</u>	
Creditors amounts falling due within one year		<u>(3,456)</u>		<u>(2,079)</u>	
Net current assets			<u>82,377</u>		<u>85,317</u>
Total assets less current liabilities			<u>83,686</u>		<u>86,953</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			83,586		86,853
Shareholders' funds			<u>83,686</u>		<u>86,953</u>

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 7 April 2014



I Balfour - Lynn
Director

Company Registration No. 01533661

KEYPOND PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	
Fixtures, fittings & equipment	20% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2012 & at 30 September 2013	5,985
Depreciation	
At 1 October 2012	4,349
Charge for the year	327
At 30 September 2013	4,676
Net book value	
At 30 September 2013	1,309
At 30 September 2012	1,636

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100