

Company Registration No. 1533661 (England and Wales)

**KEYPOND PROPERTIES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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# KEYPOND PROPERTIES LIMITED

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# KEYPOND PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		557		696
<b>Current assets</b>					
Stocks		44,306		44,306	
Debtors		-		26,376	
Investments		10,000		-	
Cash at bank and in hand		48,971		34,423	
		103,277		105,105	
<b>Creditors: amounts falling due within one year</b>		(2,739)		(2,652)	
<b>Net current assets</b>			100,538		102,453
<b>Total assets less current liabilities</b>			101,095		103,149
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			100,995		103,049
<b>Shareholders' funds</b>			101,095		103,149

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 May 2011



I Balfour - Lynn  
Director

Company Registration No. 1533661

# KEYPOND PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

### 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

Fixtures, fittings & equipment	20% Reducing balance
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#### 1.4 Investments

Current asset investments are stated at the lower of cost and net realisable value

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2009 & at 30 September 2010	4,683
<b>Depreciation</b>	
At 1 October 2009	3,987
Charge for the year	139
At 30 September 2010	4,126
<b>Net book value</b>	
At 30 September 2010	557
At 30 September 2009	696

### 3 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100