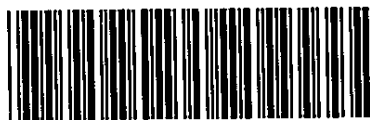


Registered Number : 2954926

**KEITH DAY (WESTERN) LIMITED**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31st DECEMBER 2012**

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COMPANIES HOUSE

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# **KEITH DAY (WESTERN) LIMITED**

## **ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2012**

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Page 1	Accountants Report
Page 2	Balance Sheet
Page 3	Notes

**KEITH DAY (WESTERN) LIMITED**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31st DECEMBER 2012**

**ACCOUNTANTS REPORT**

**Accountants Report to the Directors  
on the unaudited Abbreviated Accounts of  
Keith Day (Western) Limited**

The directors of the company are responsible for the preparation of the Abbreviated Accounts for the year ended 31st December 2012, in accordance with the Companies Act 2006, and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited Abbreviated Accounts from the records, information and explanations supplied to us.

G M Harper, Business & Taxation Services  
Cheltenham  
Glos

12th September 2013

# **KEITH DAY (WESTERN) LIMITED**

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## **ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2012**

### **BALANCE SHEET AS AT 31st DECEMBER 2012**

	Note	As at 31/12/12		As at 31/12/11	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible Fixed Assets			-		-
Tangible Fixed Assets			-		-
			-----		-----
			-		-
<b>CURRENT ASSETS</b>					
Debtors		-		564	
		-----		-----	
		-		564	
			-----		-----
<b>CURRENT LIABILITIES</b>					
Creditors Payable within One Year		1,129		562	
		-----		-----	
		1,129		562	
		-----		-----	
<b>NET CURRENT (LIABILITIES) / ASSETS</b>			(1,129)		2
			-----		-----
			£(1,129)		£2
			-----		-----
<b>CAPITAL AND RESERVES</b>					
Called Up Share Capital	2		2		2
Profit and Loss Account	3		(1,131)		-
			-----		-----
			£(1,129)		£2
			-----		-----

*The Notes on Page 3 form part of these Financial Statements*

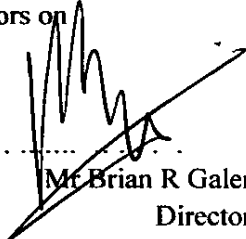
The Directors consider that for the year ended 31st December 2012, the Company was entitled to exemption from an audit under Section 480 of the Companies Act 2006 relating to dormant companies.

No member or members have required the Company to obtain an audit of its accounts for the financial period under Section 476 of the Companies Act 2006

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

**The Company was dormant throughout the financial year ended 31st December 2012.**

The Financial Statements on pages 2 to 3 were approved by the Board of Directors on 12th September 2013 and signed on its behalf by

  
Mr Brian R Galer  
Director

# **KEITH DAY (WESTERN) LIMITED**

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## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2012**

### **1 ACCOUNTING POLICIES**

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's financial statements

#### **Basis of Accounting**

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

#### **Turnover**

The turnover represents the amount receivable from the provision of goods and services falling within the Company's activities after deduction of any trade discounts and value added tax

The company did not trade throughout the period of account

### **2 CALLED UP SHARE CAPITAL**

	As at 31/12/12	As at 31/12/11
<b>Authorised Share Capital</b>		
Number of Ordinary Shares	100	100
Total Value	£100	£100
<b>Allotted, Called Up and Fully Paid</b>		
Issued Share Capital	2	2

### **3 PROFIT AND LOSS ACCOUNT**

	As at 31/12/12	As at 31/12/11
	£	£
As at the beginning of the Year	-	2,530
Retained Results for the Year	(1,131)	(2,530)
	<hr/>	<hr/>
As at the end of the Year	£(1,131)	£ -