

Registered Number : 2954926

KEITH DAY (WESTERN) LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st DECEMBER 2015**

WEDNESDAY



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COMPANIES HOUSE

KEITH DAY (WESTERN) LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2015

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KEITH DAY (WESTERN) LIMITED

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**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st DECEMBER 2015**

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 2015, 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

11th August 2016

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ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2015

BALANCE SHEET AS AT 31st DECEMBER 2015

	Note	As at 31/12/15		As at 31/12/14	
		£	£	£	£
FIXED ASSETS					
Intangible Fixed Assets		-	-	-	-
Tangible Fixed Assets		-	-	-	-
		-----	-----	-----	-----
		-	-	-	-
CURRENT ASSETS					
Debtors		-	-	-	-
		-----	-----	-----	-----
		-	-	-	-
		-----	-----	-----	-----
CURRENT LIABILITIES					
Creditors Payable within One Year		4,199	3,236	3,236	
		-----	-----	-----	-----
		4,199	3,236	3,236	
		-----	-----	-----	-----
NET CURRENT (LIABILITIES)			(4,199)	(3,236)	
			-----	-----	
			£(4,199)	£(3,236)	
			-----	-----	
CAPITAL AND RESERVES					
Called Up Share Capital	2	2	2	2	
Profit and Loss Account	3	(4,201)	(3,238)	(3,238)	
		-----	-----	-----	-----
		£(4,199)	£(3,236)	£(3,236)	
		-----	-----	-----	-----

The Notes on Page 3 form part of these Financial Statements

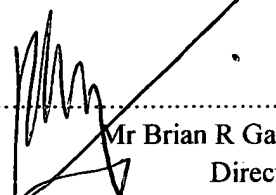
The Directors consider that for the year ended 31st December 2015, the Company was entitled to exemption from an audit under Section 480 of the Companies Act 2006 relating to dormant companies.

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 2015.

The Financial Statements on pages 2 to 3 were approved by the Board of Directors on 11th August 2016 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 2015

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 31/12/15	As at 31/12/14
Authorised Share Capital		
Number of Ordinary Shares	100	100
Total Value	£100	£100
Allotted, Called Up and Fully Paid		
Issued Share Capital	2	2

3 PROFIT AND LOSS ACCOUNT

	As at 31/12/15	As at 31/12/14
	£	£
As at the beginning of the Year	(3,238)	(2,265)
Retained Results for the Year	(963)	(973)
	-----	-----
As at the end of the Year	£(4,201)	£(3,238)
	-----	-----