

Registered number
3957424

KEISAKU DESIGN AND DEVELOPMENT LIMITED

Abbreviated Accounts

31 March 2006



KEISAKU DESIGN AND DEVELOPMENT LIMITED**Abbreviated Balance Sheet****as at 31 March 2006**

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	1,286	1,608
Current assets			
Debtors		6,105	-
Cash at bank and in hand		4,605	7,521
		<u>10,710</u>	<u>7,521</u>
Creditors: amounts falling due within one year		<u>(3,440)</u>	<u>(6,483)</u>
Net current assets		7,270	1,038
Net assets		<u>8,556</u>	<u>2,646</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,456	2,546
Shareholders' funds		<u>8,556</u>	<u>2,646</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


D Glendinning
Director

Approved by the board on 15 June 2006

KEISAKU DESIGN AND DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2005	8,901
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At 31 March 2006	<u>8,901</u>
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Depreciation

At 1 April 2005	7,293
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Charge for the year	322
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At 31 March 2006	<u>7,615</u>
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Net book value

At 31 March 2006	<u>1,286</u>
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At 31 March 2005	<u>1,608</u>
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KEISAKU DESIGN AND DEVELOPMENT LIMITED**Notes to the Abbreviated Accounts****for the year ended 31 March 2006**

3 Share capital		2006	2005		
		£	£		
Authorised:					
Ordinary shares of £1 each		<u>100</u>	<u>100</u>		
	2006	2005	2006	2005	
	No	No	£	£	
Allotted, called up and fully paid:					
Ordinary shares of £1 each		100	100	<u>100</u>	<u>100</u>