

Registered number
03957424

KEISAKU DESIGN AND DEVELOPMENT LIMITED

Abbreviated Accounts

31 March 2010



KEISAKU DESIGN AND DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of software developed for customers and work carried out in respect of services provided to customers Where software

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%-25% 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 2009	9,858
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At 31 March 2010	<u>9,858</u>
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Depreciation

At 1 April 2009	8,753
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Charge for the year	243
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At 31 March 2010	<u>8,996</u>
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Net book value

At 31 March 2010	<u>862</u>
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At 31 March 2009	<u>1,105</u>
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3 Share capital

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100

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4 Transactions with the director

During the year the company paid dividends of £7,500 to D Glendinning

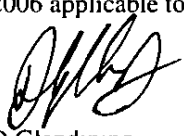
KEISAKU DESIGN AND DEVELOPMENT LIMITED**Abbreviated Balance Sheet****as at 31 March 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	862	1,105
Current assets			
Debtors		1,840	1,840
Cash at bank and in hand		<u>1,797</u>	<u>6,488</u>
		3,637	8,328
Creditors: amounts falling due within one year		(2,332)	(5,037)
Net current assets		<u>1,305</u>	<u>3,291</u>
Net assets		<u><u>2,167</u></u>	<u><u>4,396</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,067	4,296
Shareholder's funds		<u><u>2,167</u></u>	<u><u>4,396</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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


D Glendinning

Director

Approved by the board on 22 DEC 2010