Registered Number 04155786

KEALHOLME LIMITED

Abbreviated Accounts

28 February 2012

KEALHOLME LIMITED　　Registered Number 04155786

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		783		979
Total fixed assets			783		979
Current assets					
Debtors		13,850		13,225	
Cash at bank and in hand		7,191		14,386	
Total current assets		21,041		27,611	
Creditors: amounts falling due within one year		(11,009)		(10,689)	
Net current assets			10,032		16,922
Total assets less current liabilities			10,815		17,901
Total net Assets (liabilities)			10,815		17,901
Capital and reserves					
Called up share capital			1		1
Profit and loss account			10,814		17,900
Shareholders funds			10,815		17,901

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2012

And signed on their behalf by:
R Y McCreight, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 **Accounting policies**

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

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2011	4,905
additions	785
disposals	
revaluations	
transfers	
At 28 February 2012	5,690
Depreciation	
At 28 February 2011	3,926
Charge for year	981
on disposals	
At 28 February 2012	4,907
Net Book Value	
At 28 February 2011	979
At 28 February 2012	783