

**Registered Number 04155786**

**KEALHOLME LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013	2012
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	-	783
		<u>-</u>	<u>783</u>
<b>Current assets</b>			
Debtors	3	38,540	13,850
Cash at bank and in hand		4,920	7,191
		<u>43,460</u>	<u>21,041</u>
<b>Creditors: amounts falling due within one year</b>		<u>(18,441)</u>	<u>(11,009)</u>
<b>Net current assets (liabilities)</b>		<u>25,019</u>	<u>10,032</u>
<b>Total assets less current liabilities</b>		<u>25,019</u>	<u>10,815</u>
<b>Total net assets (liabilities)</b>		<u>25,019</u>	<u>10,815</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		25,018	10,814
<b>Shareholders' funds</b>		<u>25,019</u>	<u>10,815</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 May 2013

And signed on their behalf by:

**R McCreight, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 29 February 2012	5,690
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>5,690</u>
<b>Depreciation</b>	
At 29 February 2012	4,907
Charge for the year	783
On disposals	-
At 28 February 2013	<u>5,690</u>
<b>Net book values</b>	
At 28 February 2013	<u>0</u>
At 28 February 2012	<u>783</u>

**3 Debtors**

	2013 £	2012 £
Debtors include the following amounts due after more than one year	38,540	13,850

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	2013 £	2012 £
1 Ordinary shares of £1 each	1	1

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