

**Registered Number 04155786**

**KEALHOLME LIMITED**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors		23,484	38,540
Cash at bank and in hand		5,178	4,920
		<u>28,662</u>	<u>43,460</u>
<b>Net current assets (liabilities)</b>		<u>28,662</u>	<u>43,460</u>
<b>Total assets less current liabilities</b>		<u>28,662</u>	<u>43,460</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,670)	(18,441)
<b>Total net assets (liabilities)</b>		<u>18,992</u>	<u>25,019</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		18,991	25,018
<b>Shareholders' funds</b>		<u>18,992</u>	<u>25,019</u>

- For the year ending 28 February 2014 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 26 March 2014

And signed on their behalf by:

**R McCreight, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014****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 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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