

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
REMOTE KEY LIMITED



REMOTE KEY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007**

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REMOTE KEY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007**

DIRECTOR: I Jameson

SECRETARY: L Pitt

REGISTERED OFFICE: Suite D
Astor House
282 Lichfield Road
Sutton Coldfield
West Midlands
B74 2UG

REGISTERED NUMBER: 5083721 (England and Wales)

ACCOUNTANTS: Four Oaks Taxation and Accounting Services Limited
Suite D
Astor House
282 Lichfield Road
Sutton Coldfield
West Midlands
B74 2UG

REMOTE KEY LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
REMOTE KEY LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages two to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Four Oaks Taxation and Accounting Services Limited
Suite D
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7 September 2007



This page does not form part of the abbreviated accounts

REMOTE KEY LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2007**

		2007	2006
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	12,179	11,165
CURRENT ASSETS			
Stocks		750	2,200
Debtors		153	-
Cash at bank		9,073	6,180
		<u>9,976</u>	<u>8,380</u>
CREDITORS			
Amounts falling due within one year		<u>17,881</u>	<u>8,649</u>
NET CURRENT LIABILITIES		<u>(7,905)</u>	<u>(269)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,274	10,896
CREDITORS			
Amounts falling due after more than one year		<u>3,293</u>	<u>5,553</u>
NET ASSETS		<u>981</u>	<u>5,343</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>980</u>	<u>5,342</u>
SHAREHOLDERS' FUNDS		<u>981</u>	<u>5,343</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

REMOTE KEY LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2007

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

The financial statements were approved by the director on 7 September 2007 and were signed by

A handwritten signature in black ink, appearing to be 'I Jameson', written in a cursive style.

I Jameson - Director

The notes form part of these abbreviated accounts

REMOTE KEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	15,423
Additions	5,748
	<hr/>
At 31 March 2007	21,171
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DEPRECIATION	
At 1 April 2006	4,258
Charge for year	4,734
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At 31 March 2007	8,992
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NET BOOK VALUE	
At 31 March 2007	12,179
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At 31 March 2006	11,165
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REMOTE KEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

