REGISTERED NUMBER: 05083721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

**FOR** 

REMOTE KEY LIMITED

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\*ADKH5L2G\*
22/06/2010
COMPANIES HOUSE

229

TUESDAY

# CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

	I	Page	•
Company Information		1	
Report of the Accountants		2	
Abbreviated Balance Sheet	3	to	4
Notes to the Abbreviated Accounts	5	to	$\epsilon$

### REMOTE KEY LIMITED

# COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2010

DIRECTOR:

I Jameson

**SECRETARY:** 

L Pitt

**REGISTERED OFFICE:** 

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

**REGISTERED NUMBER:** 

05083721 (England and Wales)

**ACCOUNTANTS:** 

Four Oaks Taxation & 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 2010 set out on pages two to nine 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 & Accounting Services Limited

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

14 June 2010

This page does not form part of the abbreviated accounts

## ABBREVIATED BALANCE SHEET 31 MARCH 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		14,863		20,172
CURRENT ASSETS					
Stocks		994		744	
Debtors		1,038		749	
Cash at bank		6,066		12,101	
		8,098		13,594	
CREDITORS					
Amounts falling due within one year		19,616		26,928	
NET CURRENT LIABILITIES			(11,518)		(13,334)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			3,345		6,838
CREDITORS					
Amounts falling due after more than one year	r		3,141		5,833
NET ASSETS			204		1,005
NEI ASSETS					====
CAPITAL AND RESERVES					
Called up share capital	3		i		1
Profit and loss account			203		1,004
•					
SHAREHOLDERS' FUNDS			204		1,005

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

# ABBREVIATED BALANCE SHEET - continued 31 MARCH 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14 June 2010 and were signed by

I Jameson - Director

The notes form part of these abbreviated accounts

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

#### 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 April 2008)

#### 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 2009 Additions	37,486 833
At 31 March 2010	38,319
DEPRECIATION At 1 April 2009 Charge for year	17,314 6,142
At 31 March 2010	23,456
NET BOOK VALUE At 31 March 2010 At 31 March 2009	$\frac{14,863}{20,172}$

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# NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2010

3	CALLED UP S	SHARE CAPITAL			
	Allotted, issued				
	Number	Class	Nominal	2010	2009
			value	£	£
	1	Ordinary	£I	1	1
		•			