

REGISTERED NUMBER: 5957933 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2008

for

Keystone Resourcing Limited

TUESDAY



AUHWU9LS

A07

05/05/2009

120

COMPANIES HOUSE

Keystone Resourcing Limited

**Contents of the Financial Statements
for the Year Ended 31 October 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Keystone Resourcing Limited
Company Information
for the Year Ended 31 October 2008

DIRECTOR: G Walford-Wright

SECRETARY: Messrs Hill & Roberts

REGISTERED OFFICE: Hill and Roberts
1 Tan Y Castell
Dog Lane
Ruthin
Denbighshire
LL15 1DQ

REGISTERED NUMBER: 5957933 (England and Wales)

Keystone Resourcing Limited

**Balance Sheet
31 October 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,322	1,322
CREDITORS			
Amounts falling due within one year		380	380
NET CURRENT LIABILITIES		<u>(380)</u>	<u>(380)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>942</u>	<u>942</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(58)	(58)
SHAREHOLDERS' FUNDS		<u>942</u>	<u>942</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 financial statements were approved by the director on 16 May 2009 and were signed by:

Director

The notes form part of these abbreviated accounts

Keystone Resourcing Limited
Notes to the Financial Statements
for the Year Ended 31 October 2008

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 2007).

The company was dormant throughout the year ended 31 October 2008. However, reference to information relating to the period ended 31 October 2007 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	
and 31 October 2008	<u>1,763</u>
DEPRECIATION	
At 1 November 2007	
and 31 October 2008	<u>441</u>
NET BOOK VALUE	
At 31 October 2008	<u><u>1,322</u></u>
At 31 October 2007	<u><u>1,322</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	1	<u><u>1,000</u></u>	<u><u>1,000</u></u>