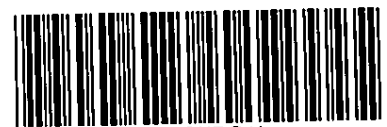


KEAL CONSULTANCY LIMITED  
ABBREVIATED FINANCIAL STATEMENTS

AS AT 31ST MAY 2009

Registered number: 6594299

TUESDAY



\*L0GCNDO1\*

LD3

29/09/2009

83

COMPANIES HOUSE

KEAL CONSULTANCY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

for the Period ended 31st May 2009

CONTENTS

	Page
Abbreviated balance sheet	1
Notes on abbreviated financial statements	2

## KEAL CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

at 31st May 2009

	Note	2009	
		£	£
Fixed assets			
Tangible assets	2		538
Current assets			
Debtors		9,314	
Cash at bank and in hand		110	
		<hr/>	
		9,424	
Creditors: amounts falling due within one year		(9,104)	
		<hr/>	
Net current assets			320
Total assets less current liabilities			<hr/>
			858
Capital and reserves			<hr/>
Called up share capital	3		100
Profit and loss account			758
			<hr/>
Total shareholders' funds			858
			<hr/>

continued .....

## KEAL CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET  
(continued)

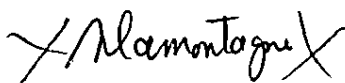
at 31st May 2009

The directors consider that for the Period ended 31st May 2009 the company was entitled to exemption under section 477 of the Companies Act 2006. The member 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 requirement of the Act with respect to accounting records and for preparation of account and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the provision applicable to companies subject to the small companies regime.

The abbreviated financial statements on pages 1 to 2 were approved by the board of directors on 21 Sept-09 and signed on its behalf by:



M. LAMONTAGNE  
Chairman

## KEAL CONSULTANCY LIMITED

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st May 2009

## 1 Accounting policies

**Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules and in accordance with Financial Reporting Standard for smaller entities. (Effective April 2008)

**Turnover**

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

**Depreciation**

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Plant and machinery      25% on cost

## 2 Fixed assets

	Tangible fixed assets
Cost	£
Additions	717
31st May 2009	717
<b>Depreciation</b>	
Charge for the Period	179
31st May 2009	179
<b>Net book amount</b>	
31st May 2009	538

## 3 Called up share capital

	2009	
	Number of shares	£
<b>Authorised</b>		
Authorised share capital - ords. number	10,000	10,000
<b>Allotted called up and fully paid</b>		
Authorised share capital - ords. number	100	100