

KEY PROCESSING CENTRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2013

Company Registration No 07131364 (England and Wales)



KEY PROCESSING CENTRE LIMITED

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KEY PROCESSING CENTRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		-		24,427	
Cash at bank and in hand		32		1,072	
		<u>32</u>		<u>25,499</u>	
Creditors: amounts falling due within one year		<u>(1,478)</u>		<u>(28,056)</u>	
Total assets less current liabilities			<u>(1,446)</u>		<u>(2,557)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(1,546)</u>		<u>(2,657)</u>
Shareholders' funds			<u>(1,446)</u>		<u>(2,557)</u>

For the financial Period ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 29 November 2013



Mr A S Gannon
Director

Company Registration No 07131364

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Share capital

Allotted, called up and fully paid

100 Ordinary of £1 each

2013

£

100

2012

£

100