

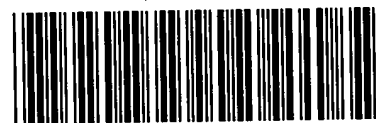
Registered number
7376952

S.E Car Keys Limited

Abbreviated Accounts

31 March 2016

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COMPANIES HOUSE

S.E Car Keys Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2016

7376952

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	12,845	11,749
Current assets			
Debtors		3,515	3,466
Cash at bank and in hand		1,304	1,079
		<u>4,819</u>	<u>4,545</u>
Creditors: amounts falling due within one year		(55,006)	(32,769)
Net current liabilities		<u>(50,187)</u>	<u>(28,224)</u>
Net liabilities		<u>(37,342)</u>	<u>(16,475)</u>
Capital and reserves			
Called up share capital	3	3	2
Profit and loss account		(37,345)	(16,477)
Shareholders' funds		<u>(37,342)</u>	<u>(16,475)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Talbot
 Director

J. TALBOT..

Approved by the board on 20th December 2016

S.E Car Keys Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2015	17,507
Additions	17,482
Disposals	(13,631)
At 31 March 2016	<u>21,358</u>

Depreciation

At 1 April 2015	5,758
Charge for the year	4,280
On disposals	(1,525)
At 31 March 2016	<u>8,513</u>

Net book value

At 31 March 2016	<u>12,845</u>
At 31 March 2015	<u>11,749</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	3	<u>3</u>	<u>2</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	1	<u>1</u>	