

Registered number  
7376952

S.E Car Keys Limited

Abbreviated Accounts

31 March 2015

SATURDAY



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05/12/2015

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COMPANIES HOUSE

**S.E Car Keys Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2015**

7376952

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	11,749	6,308
<b>Current assets</b>			
Stocks		-	4,042
Debtors		3,466	3,960
Cash at bank and in hand		1,079	1,610
		<u>4,545</u>	<u>9,612</u>
<b>Creditors: amounts falling due within one year</b>		<u>(32,769)</u>	<u>(22,225)</u>
<b>Net current liabilities</b>		(28,224)	(12,613)
<b>Net liabilities</b>		<u>(16,475)</u>	<u>(6,305)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(16,477)	(6,307)
<b>Shareholders' funds</b>		<u>(16,475)</u>	<u>(6,305)</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 *2nd December 2015*

**S.E Car Keys Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**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 2014	9,775
Additions	14,232
Disposals	(6,500)
At 31 March 2015	<u>17,507</u>

**Depreciation**

At 1 April 2014	3,467
Charge for the year	3,916
On disposals	(1,625)
At 31 March 2015	<u>5,758</u>

**Net book value**

At 31 March 2015	<u>11,749</u>
At 31 March 2014	<u>6,308</u>

**3 Share capital**

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>