

Registered Number NI610962

KEY ONE PROPERTY LTD

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		1	1
Fixed assets			
Intangible assets	2	91,680	-
Tangible assets	3	330	-
		<u>92,010</u>	<u>-</u>
Current assets			
Stocks		99	-
Debtors	4	27,145	-
Cash at bank and in hand		3,229	1,832
		<u>30,473</u>	<u>1,832</u>
Creditors: amounts falling due within one year		<u>(20,297)</u>	<u>(350)</u>
Net current assets (liabilities)		<u>10,176</u>	<u>1,482</u>
Total assets less current liabilities		<u>102,187</u>	<u>1,483</u>
Creditors: amounts falling due after more than one year		<u>(97,440)</u>	<u>(1,940)</u>
Total net assets (liabilities)		<u>4,747</u>	<u>(457)</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		4,746	(458)
Shareholders' funds		<u>4,747</u>	<u>(457)</u>

- For the year ending 5 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members 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 the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 February 2016

And signed on their behalf by:

Mark Colhoun, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is the value of invoices issued during the period

2 Intangible fixed assets

	£
Cost	
At 6 April 2014	0
Additions	95,500
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	<u>95,500</u>
Amortisation	
At 6 April 2014	0
Charge for the year	3,820
On disposals	-
At 5 April 2015	<u>3,820</u>
Net book values	
At 5 April 2015	<u>91,680</u>
At 5 April 2014	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 6 April 2014	0
Additions	330
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	<u>330</u>
Depreciation	
At 6 April 2014	0
Charge for the year	0
On disposals	-

At 5 April 2015	<u>0</u>
Net book values	
At 5 April 2015	<u>330</u>
At 5 April 2014	<u>0</u>

4 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	0

Debtors comprise trade debtors of £2145 and a loan made to a supplier which is repayable within one year

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1

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