

Abbreviated Accounts for the Period 9 March 2005 to 31 March 2006

for

Key Engineering 108 Ltd

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COMPANIES HOUSE

Key Engineering 108 Ltd

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for the Period 9 March 2005 to 31 March 2006

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Key Engineering 108 Ltd

Company Information

for the Period 9 March 2005 to 31 March 2006

**DIRECTOR**

Carlton Director Services Limited

**SECRETARY:**

Richard Beattie Management Limited

**REGISTERED OFFICE:**

18 Seaward Place  
Centurion Business Park  
Glasgow  
G41 1HH

**REGISTERED NUMBER:**

281338 (Scotland)

**ACCOUNTANTS:**

Key Professional Partnership Ltd  
18 Seaward Place  
Centurion Business Park  
Glasgow  
Lanarkshire  
G41 1HH

Key Engineering 108 Ltd

Abbreviated Balance Sheet

31 March 2006

	Notes	£
<b>CURRENT ASSETS.</b>		
Debtors		18,199
<b>CREDITORS:</b> Amounts falling due within one year		17,989
<b>NET CURRENT ASSETS</b>		210
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£210
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	261
Profit and loss account		(51)
<b>SHAREHOLDERS' FUNDS</b>		£210

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges its responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 22/12/06 and were signed by

  
Carlton Director Services Limited Director

Notes to the Abbreviated Accounts  
for the Period 9 March 2005 to 31 March 2006

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
740	Ordinary	£1	740
260	Ordinary A Z	£1	260
			<hr/>
			1,000
			<hr/>

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	1
260	Ordinary A Z	£1	260
			<hr/>
			261
			<hr/>