

**Registered Number 02857150**

**Key Communication Services Limited**

**Abbreviated Accounts**

**31 March 2010**

**Key Communication Services Limited**

**Registered Number 02857150**

**Company Information**

**Registered Office:**

Wembrook House  
PO BOX 2074  
The Green, Attleborough  
Nuneaton  
Warwickshire  
CV11 4YH

**Reporting Accountants:**

Stewart Fletcher and Barrett  
Chartered Accountants  
Manor Court Chambers  
126 Manor Court Road  
Nuneaton  
Warwickshire  
CV11 5HL

## Key Communication Services Limited

Registered Number 02857150

## Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	13,154	17,544
		<u>13,154</u>	<u>17,544</u>
<b>Current assets</b>			
Debtors		3,802	2,331
Cash at bank and in hand		1,917	1,280
Total current assets		<u>5,719</u>	<u>3,611</u>
<b>Creditors: amounts falling due within one year</b>		(91,906)	(68,470)
Net current assets (liabilities)		(86,187)	<b>(64,859)</b>
Total assets less current liabilities		<u>(73,033)</u>	<u>(47,315)</u>
Creditors: amounts falling due after more than one year		(99,313)	(117,113)
Provisions for liabilities		(1,743)	(2,410)
Total net assets (liabilities)		<u>(174,089)</u>	<u>(166,838)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(174,091)	(166,840)
Shareholders funds		<u>(174,089)</u>	<u>(166,838)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2010

And signed on their behalf by:

P H Gent, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2010

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**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% on reducing balance
Fixtures and fittings	25% on reducing balance

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 01 April 2009	-	83,878
At 31 March 2010	-	<u>83,878</u>
<b>Depreciation</b>		
At 01 April 2009		66,334
Charge for year	-	4,390
At 31 March 2010	-	<u>70,724</u>
<b>Net Book Value</b>		
At 31 March 2010		13,154
At 31 March 2009	-	<u>17,544</u>

**3 Ultimate parent company**

The company is under the control of Key Financial Services (Midlands) Limited a company incorporated in England.