Registrar

Registered number 2858163

Keyline Creative Services Limited

Abbreviated Accounts

30 June 2013

01/08/2013

COMPANIES HOUSE

Keyline Creative Services Limited

Registered number:

2858163

Abbreviated Balance Sheet as at 30 June 2013

	Notes		2013 £		2012 £
Fixed assets					
Tangible assets	2		911		1,215
Current assets					
Debtors		1,298		1,433	
Cash at bank and in hand		4,232		3,601	
		5,530		5,034	
Creditors: amounts falling d	ue				
within one year		(1,615)		(1,715)	
Net current assets			3,915		3,319
Net assets			4,826	- •	4,534
Capital and reserves					
Called up share capital	3		4,000		4,000
Profit and loss account			826		534

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

4,826

4,534

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

The directors acknowledge their 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

R G Bottle

Shareholders' funds

Director

Approved by the board on 24 July 2013

Keyline Creative Services Limited Notes to the Abbreviated Accounts for the year ended 30 June 2013

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 April 2008)

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 a	and ma	chinery
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25% reducing balance basis

2	Tangible fixed assets			£	
	Cost				
	At 1 July 2012			1,389	
	At 30 June 2013			1,389	
	Depreciation				
	At 1 July 2012			174	
	Charge for the year			304	
	At 30 June 2013			478	
	Net book value				
	At 30 June 2013			911	
	At 30 June 2012			1,215	
3	Share capital	Nominal	2013	2013	2012
		value	Number	£	£
	Allotted, called up and fully paid				
	Ordinary shares	50p each	8,000	4,000	4,000