

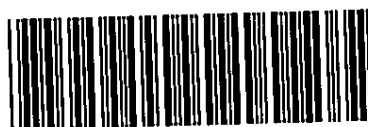
Registered number  
2858163

Keyline Creative Services Limited

Abbreviated Accounts

30 June 2013

THURSDAY



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01/08/2013

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COMPANIES HOUSE

**Keyline Creative Services Limited****Registered number:** 2858163**Abbreviated Balance Sheet****as at 30 June 2013**

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

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

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  
Director

Approved by the board on 24 July 2013

