

Registered number

02858163

Keyline Creative Services Limited

Abbreviated Accounts

30 June 2014

**Keyline Creative Services Limited****Registered number:** 02858163**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	683	911
<b>Current assets</b>			
Debtors		1,433	1,298
Cash at bank and in hand		4,696	4,232
		<u>6,129</u>	<u>5,530</u>
<b>Creditors: amounts falling due within one year</b>		(2,008)	(1,615)
<b>Net current assets</b>		<u>4,121</u>	<u>3,915</u>
<b>Net assets</b>		<u>4,804</u>	<u>4,826</u>
<b>Capital and reserves</b>			
Called up share capital	3	4,000	4,000
Profit and loss account		804	826
<b>Shareholders' funds</b>		<u>4,804</u>	<u>4,826</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 5 September 2014

**Keyline Creative Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2014**

## 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.

<b>Plant and machinery</b>	<b>25% reducing balance basis</b>
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**2 Tangible fixed assets** **£**

### Cost

At 1 July 2013	1,389
At 30 June 2014	<u>1,389</u>

## Depreciation

At 1 July 2013	478
Charge for the year	228
At 30 June 2014	<u>706</u>

**Net book value**

At 30 June 2014	683
At 30 June 2013	<u>911</u>

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	50p each	8,000	4,000	4,000
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