Registered Number 03532467

KEEPLAND LIMITED

Abbreviated Accounts

31 May 2011

KEEPLAND LIMITED **Registered Number 03532467**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		93,711		31,747
Total fixed assets			93,711		31,747
Current assets					
Debtors		86,256		80,017	
Cash at bank and in hand		14,995		41,842	
Total current assets		101,251		121,859	
Creditors: amounts falling due within one year		(120,345)		(62,818)	
Net current assets			(19,094)		59,041
Total assets less current liabilities			74,617		90,788
Creditors: amounts falling due after one year					(11,281)
Total net Assets (liabilities)			74,617		79,507
Capital and reserves					
Called up share capital			2		2
Profit and loss account			74,615		79,505
Shareholders funds			74,617		79,507

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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 28 November 2011

And signed on their behalf by:
M AKRAM, 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.

KEEPLAND LIMITED **Registered Number 03532467**

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2010	96,386
additions	85,391
disposals	
revaluations	
transfers	
At 31 May 2011	181,777
Depreciation	
At 31 May 2010	64,639
Charge for year	23,427
on disposals	
At 31 May 2011	88,066
Net Book Value	
At 31 May 2010	31,747
At 31 May 2011	93,711

3 **Transactions with directors**

No transactions were undertaken such as are required to be disclosed.

4 **Related party disclosures**

The company was under the control of M Akram throughout the current and previous year.