

**Registered Number 03532467**

**KEEPLAND LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	78,699	97,322
		<u>78,699</u>	<u>97,322</u>
<b>Current assets</b>			
Debtors		180,432	156,949
Cash at bank and in hand		10,158	177
		<u>190,590</u>	<u>157,126</u>
<b>Creditors: amounts falling due within one year</b>		(210,621)	(150,953)
<b>Net current assets (liabilities)</b>		<u>(20,031)</u>	<u>6,173</u>
<b>Total assets less current liabilities</b>		<u>58,668</u>	<u>103,495</u>
<b>Creditors: amounts falling due after more than one year</b>		(27,331)	(73,789)
<b>Total net assets (liabilities)</b>		<u>31,337</u>	<u>29,706</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		31,335	29,704
<b>Shareholders' funds</b>		<u>31,337</u>	<u>29,706</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 February 2016

And signed on their behalf by:

**M AKRAM, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amount receivables for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Plant & Machinery 20% Reducing Balance

Motor vehicles 20% Reducing Balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2014	227,209
Additions	1,051
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>228,260</u>
<b>Depreciation</b>	
At 1 June 2014	129,887
Charge for the year	19,674
On disposals	-
At 31 May 2015	<u>149,561</u>
<b>Net book values</b>	
At 31 May 2015	<u>78,699</u>
At 31 May 2014	<u>97,322</u>

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