

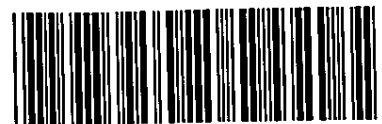
Registrar

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

KEITH ROUND LIMITED

WEDNESDAY



AMSV3ZBW

A10

30/04/2008

215

COMPANIES HOUSE

KEITH ROUND LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

KEITH ROUND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTOR: K A Round

SECRETARY Mrs J Round

REGISTERED OFFICE: 232 Sladepool Farm Road
Birmingham
B14 5EE

REGISTERED NUMBER 04027266 (England and Wales)

ACCOUNTANTS Clive Shedd & Co
Chartered Accountants
232 Sladepool Farm Road
Birmingham
B14 5EE

KEITH ROUND LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	2,928	3,362
CURRENT ASSETS			
Debtors		49,243	30,613
Cash at bank		115,165	61,350
		164,408	91,963
CREDITORS			
Amounts falling due within one year		130,373	73,965
NET CURRENT ASSETS		34,035	17,998
TOTAL ASSETS LESS CURRENT LIABILITIES		36,963	21,360
PROVISIONS FOR LIABILITIES		100	100
NET ASSETS		36,863	21,260
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		36,763	21,160
SHAREHOLDERS' FUNDS		36,863	21,260

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 28 March 2008 and were signed by



K A Round - Director

The notes form part of these abbreviated accounts

KEITH ROUND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	6,453
Additions	571
	<hr/>
At 31 March 2007	7,024
	<hr/>
DEPRECIATION	
At 1 April 2006	3,091
Charge for year	1,005
	<hr/>
At 31 March 2007	4,096
	<hr/>
NET BOOK VALUE	
At 31 March 2007	2,928
	<hr/>
At 31 March 2006	3,362
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		100	100
			<hr/>	<hr/>