REGISTERED NUMBER: 04027266 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

KEITH ROUND LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

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KEITH ROUND LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR:	K A Round
SECRETARY:	Mrs J E 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

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		2,402		3,153
CURRENT ASSETS					
Debtors		28,972		97,513	
Cash at bank		108,236		89,826	
		137,208		187,339	
CREDITORS					
Amounts falling due within one year		88,234		119,026	
NET CURRENT ASSETS			48,974		68,313
TOTAL ASSETS LESS CURRENT LIABILITIES			51,376		71,466
PROVISIONS FOR LIABILITIES			450		600
NET ASSETS			50,926		70,866
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			50,826		70,766
SHAREHOLDERS' FUNDS			50,926		70,866

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 December 2012 and were signed by:

K A Round - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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 April 2008).

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 2011 and 31 March 2012	10,093
DEPRECIATION	
At 1 April 2011	6,940
Charge for year	751
At 31 March 2012	7,691
NET BOOK VALUE	
At 31 March 2012	2,402
At 31 March 2011	3,153

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.