Company Registration No. 04746105 (England and Wales)						
	KEYPRINT DESIGN LIMITED					
	ABBREVIATED ACCOUNTS					
	FOR THE YEAR ENDED 31 MARCH 2015					

KEYPRINT DESIGN LIMITED

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KEYPRINT DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,150		4,200
Current assets					
Debtors		5,308		15,987	
Cash at bank and in hand		12,013		10,895	
		17,321		26,882	
Creditors: amounts falling due within one year		(10,048)		(20,169)	
Net current assets			7,273		6,713
Total assets less current liabilities			10,423		10,913
Provisions for liabilities			(630)		(840)
			9,793		10,073
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			9,791		10,071
Shareholders' funds			9,793		10,073

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 August 2015

J Bowring

Director

Company Registration No. 04746105

KEYPRINT DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

•	1 100 03300	Tang	ible assets
			£
	Cost		
	At 1 April 2014 & at 31 March 2015		23,848
	Depreciation		
	At 1 April 2014		19,648
	Charge for the year		1,050
	At 31 March 2015		20,698
	Net book value		-
	At 31 March 2015		3,150
	At 31 March 2014		4,200
		0045	2044
3	Share capital	2015 £	2014 £
	Allested policy up and fully paid	£	£
	Allotted, called up and fully paid	2	2
	2 Ordinary shares of £1 each	2	2
			

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