

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 May 2014**

**for**

**Key (Birmingham) Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Key (Birmingham) Limited**

**Company Information  
for the Year Ended 31 May 2014**

**DIRECTOR:** J A Street

**REGISTERED OFFICE:** 2 Cattells Grove  
Nechells  
Birmingham  
West Midlands  
B7 5RA

**REGISTERED NUMBER:** 07188025 (England and Wales)

**ACCOUNTANTS:** Locke Williams Associates LLP  
Chartered Accountants  
Blackthorn House  
St Pauls Square  
Birmingham  
West Midlands  
B3 1RL

Abbreviated Balance Sheet  
31 May 2014

	Notes	31.5.14 £	31.5.13 £
<b>CURRENT ASSETS</b>			
Debtors		1,895	1,895
Cash at bank		2,662	4,246
		<u>4,557</u>	<u>6,141</u>
<b>CREDITORS</b>			
Amounts falling due within one year		681	1,540
<b>NET CURRENT ASSETS</b>		<u>3,876</u>	<u>4,601</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,876</u>	<u>4,601</u>
<b>RESERVES</b>			
Income and expenditure account		3,876	4,601
		<u>3,876</u>	<u>4,601</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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 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 surplus or deficit 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.
- (b)

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 23 February 2015 and were signed by:

J A Street - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2014

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 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 - 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 £
<b>COST</b>	
At 1 June 2013	
and 31 May 2014	<u>1,671</u>
<b>DEPRECIATION</b>	
At 1 June 2013	
and 31 May 2014	<u>1,671</u>
<b>NET BOOK VALUE</b>	
At 31 May 2014	<u>-</u>
At 31 May 2013	<u>-</u>

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.