

**Registered Number 08555512**

**KEYSTAR HOMES LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	198,271	198,318
		<u>198,271</u>	<u>198,318</u>
<b>Current assets</b>			
Cash at bank and in hand		2,957	3,302
		<u>2,957</u>	<u>3,302</u>
<b>Creditors: amounts falling due within one year</b>		(197,793)	(201,848)
<b>Net current assets (liabilities)</b>		<u>(194,836)</u>	<u>(198,546)</u>
<b>Total assets less current liabilities</b>		<u>3,435</u>	<u>(228)</u>
<b>Total net assets (liabilities)</b>		<u>3,435</u>	<u>(228)</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		3,432	(231)
<b>Shareholders' funds</b>		<u>3,435</u>	<u>(228)</u>

- For the year ending 30 June 2016 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 18 October 2016

And signed on their behalf by:

**Mr K Starkey, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****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 January 2015.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery 25% Reducing Balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	198,464
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>198,464</u>
<b>Depreciation</b>	
At 1 July 2015	146
Charge for the year	47
On disposals	-
At 30 June 2016	<u>193</u>
<b>Net book values</b>	
At 30 June 2016	<u>198,271</u>
At 30 June 2015	<u>198,318</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
3 Ordinary shares of £1 each	3	3

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