

**Registered Number 02944823**

**KEYLINE ASSOCIATES LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	78,937	77,350
		<u>78,937</u>	<u>77,350</u>
<b>Current assets</b>			
Debtors		31,022	21,296
Cash at bank and in hand		173	5,313
		<u>31,195</u>	<u>26,609</u>
<b>Creditors: amounts falling due within one year</b>		(226,178)	(208,474)
<b>Net current assets (liabilities)</b>		<u>(194,983)</u>	<u>(181,865)</u>
<b>Total assets less current liabilities</b>		<u>(116,046)</u>	<u>(104,515)</u>
<b>Total net assets (liabilities)</b>		<u>(116,046)</u>	<u>(104,515)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(116,048)	(104,517)
<b>Shareholders' funds</b>		<u>(116,046)</u>	<u>(104,515)</u>

- For the year ending 28 February 2013 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 15 November 2013

And signed on their behalf by:

**DAVID JACKSON WILLIAMS, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2013

## 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 April 2008.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of sale of goods and services to customers

**Tangible assets depreciation policy**

None charged in period

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2012	77,350
Additions	1,587
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>78,937</u>
<b>Depreciation</b>	
At 1 March 2012	-
Charge for the year	-
On disposals	-
At 28 February 2013	<u>-</u>
<b>Net book values</b>	
At 28 February 2013	<u>78,937</u>
At 29 February 2012	<u>77,350</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

## 4 Transactions with directors

Name of director receiving advance or credit:	DAVID JACKSON WILLIAMS
Description of the transaction:	loan by director to company
Balance at 1 March 2012:	£ 90,468
Advances or credits made:	£ 40,964
Advances or credits repaid:	-
Balance at 28 February 2013:	<u>£ 131,432</u>

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