

**KEYWORK DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

Davies Sigley

Chartered Accountants
Stoke on Trent
Staffordshire
ST6 4BF

Keyword Design Limited
Company No. 3090671
Abbreviated Balance Sheet 31 August 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		-		1,061
			-		1,061
CURRENT ASSETS					
Debtors		-		350	
		-		350	
Creditors: Amounts Falling Due Within One Year		(11,782)		(9,589)	
NET CURRENT ASSETS (LIABILITIES)			(11,782)		(9,239)
TOTAL ASSETS LESS CURRENT LIABILITIES			(11,782)		(8,178)
NET ASSETS			(11,782)		(8,178)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			(11,784)		(8,180)
SHAREHOLDERS' FUNDS			(11,782)		(8,178)

Keyword Design Limited
Company No. 3090671
Abbreviated Balance Sheet (continued) 31 August 2015

For the year ending 31 August 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Thomas Tomkinson

20th November 2015

Keywork Design Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

2 . Tangible Assets

	Total
Cost	£
As at 1 September 2014	17,060
As at 31 August 2015	17,060
Depreciation	
As at 1 September 2014	15,999
Provided during the period	1,061
As at 31 August 2015	17,060
Net Book Value	
As at 31 August 2015	-
As at 1 September 2014	1,061

3 . Share Capital

	Value	Number	2015	2014
Allotted and called up	£		£	£
Ordinary shares	1.000	2	2	2

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