

KEYSTAR COMPUTER TRAINING LIMITED

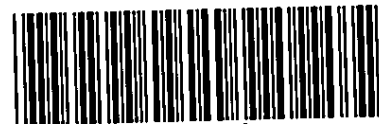
ABBREVIATED ACCOUNTS

for the year ended

30 June 2007

COMPANY NUMBER : 2823402

SATURDAY



A06 *A8KL6X2S* 524
09/02/2008
COMPANIES HOUSE

BALANCE SHEET

30 June 2007

	<u>Notes</u>	<u>2007</u>	<u>2006</u>
		£	£
FIXED ASSETS			
Tangible assets	1	2,573	3,808
CURRENT ASSETS			
Debtors		43,420	11,625
Cash at bank and in hand		65,616	60,250
		<u>109,036</u>	<u>71,875</u>
CREDITORS amounts falling due within one year		<u>104,150</u>	<u>68,044</u>
Net current assets		<u>4,886</u>	<u>3,831</u>
		<u>7,459</u>	<u>7,639</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>7,359</u>	<u>7,539</u>
Shareholders' funds		<u>7,459</u>	<u>7,639</u>

The company is entitled to exemption from audit for the year ended 30 June 2007 under subsection (1) of section 249A of the Companies Act 1985. No notice requesting an audit has been deposited under subsection (2) of section 249B of that Act.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226 of that Act, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Approved by the Board on 5 February 2008

E. R. Lazarus.

MRS E R LAZARUS

DIRECTOR

Abbreviated accounts for the year ended 30 June 2007

ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The Abbreviated accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

TURNOVER

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers

TANGIBLE FIXED ASSETS

Fixed assets are stated at historical cost

Depreciation is provided on all tangible fixed assets at rates calculated to write each asset down to its estimated residual value over its expected useful life, as follows -

Fixtures, fittings and equipment	25% Reducing balance
Computer equipment	25% Reducing balance

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2007

1 TANGIBLE FIXED ASSETS

	<u>Total</u> £
COST	
At beginning of year	28,221
Additions	-
At end of year	<u>28,221</u>
DEPRECIATION	
At beginning of year	24,413
Charge for year	1,235
At end of year	<u>25,648</u>
NET BOOK VALUE	
At 30 6 07	<u>2,573</u>
At 30 6 06	<u>3,808</u>

2 CALLED UP SHARE CAPITAL

	<u>2007</u> No	<u>2006</u> No
Authorised Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3 RELATED PARTY TRANSACTIONS

Throughout the year the company was controlled by the directors

4 PENSION COSTS

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension cost charge for the year was £3,000 (2006 - £2,928) and there are no outstanding contributions payable.