

Registered Number 02823402

KEYSTAR COMPUTER TRAINING LIMITED

Abbreviated Accounts

30 June 2011

KEYSTAR COMPUTER TRAINING LIMITED

Registered Number 02823402

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	724	965
Total fixed assets		724	965
Current assets			
Debtors		15,802	23,020
Cash at bank and in hand		58,098	44,178
Total current assets		73,900	67,198
Creditors: amounts falling due within one year		(62,358)	(56,508)
Net current assets		11,542	10,690
Total assets less current liabilities		12,266	11,655
Total net Assets (liabilities)		12,266	11,655
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12,166	11,555
Shareholders funds		12,266	11,655

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 October 2011

And signed on their behalf by:

Mrs Edna Roberta Lazarus, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	28,221
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	<u>28,221</u>
Depreciation	
At 30 June 2010	27,256
Charge for year	241
on disposals	
At 30 June 2011	<u>27,497</u>
Net Book Value	
At 30 June 2010	965
At 30 June 2011	<u>724</u>

3 **Share capital**

	2011 £	2010 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100