Registered Number 02823402

KEYSTAR TRAINING LIMITED

Abbreviated Accounts

30 June 2014

KEYSTAR TRAINING LIMITED **Registered Number 02823402**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	720	660
		720	660
Current assets			
Debtors		20,362	26,777
Cash at bank and in hand		32,362	30,452
		52,724	57,229
Creditors: amounts falling due within one year		(49,540)	(56,964)
Net current assets (liabilities)		3,184	265
Total assets less current liabilities		3,904	925
Total net assets (liabilities)		3,904	925
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,804	825
Shareholders' funds		3,904	925

- For the year ending 30 June 2014 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 13 March 2015

And signed on their behalf by:
Mrs E R Lazarus, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 the net value of sales, excluding vat. The turnover and profit before taxation for the year
are attributable to the principal activity of the company, which is performed wholly within the UK.

Tangible assets depreciation policy
25% on WDV

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	28,670
Additions	300
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	28,970
Depreciation	
At 1 July 2013	28,010
Charge for the year	240
On disposals	-
At 30 June 2014	28,250
Net book values	
At 30 June 2014	720
At 30 June 2013	660

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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