Registered Number 02823402

KEYSTAR TRAINING LIMITED

Abbreviated Accounts

30 June 2015

KEYSTAR TRAINING LIMITED **Registered Number 02823402**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	540	720
		540	720
Current assets			
Debtors		16,282	20,362
Cash at bank and in hand		3,797	32,362
		20,079	52,724
Creditors: amounts falling due within one year		(14,026)	(49,540)
Net current assets (liabilities)		6,053	3,184
Total assets less current liabilities		6,593	3,904
Total net assets (liabilities)		6,593	3,904
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,493	3,804
Shareholders' funds		6,593	3,904

- For the year ending 30 June 2015 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 22 January 2016

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

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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/Loss before Taxation for the year are attributable to the principal activity of the company, which is performed wholly in the UK.

Tangible assets depreciation policy
25% on WDV

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	28,970
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	28,970
Depreciation	
At 1 July 2014	28,250
Charge for the year	180
On disposals	-
At 30 June 2015	28,430
Net book values	
At 30 June 2015	540
At 30 June 2014	720

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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