Registered Number 07467021

KEYNES LIMITED

Micro-entity Accounts

31 December 2016

KEYNES LIMITED **Registered Number 07467021**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	1	1,828	6,839
		1,828	6,839
Current assets			
Debtors		31,153	32,158
Cash at bank and in hand		65,758	56,744
		96,911	88,902
Creditors: amounts falling due within one year		(13,769)	(13,849)
Net current assets (liabilities)		83,142	75,053
Total assets less current liabilities		84,970	81,892
Total net assets (liabilities)		84,970	81,892
Capital and reserves			
Called up share capital		100	100
Profit and loss account		84,870	81,792
Shareholders' funds		84,970	81,892

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 September 2017

And signed on their behalf by:
Mr Dayo Osuntogun, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	£
Cost	
At 1 January 2016	36,499
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	36,499
Depreciation	
At 1 January 2016	29,660
Charge for the year	5,011
On disposals	-
At 31 December 2016	34,671
Net book values	
At 31 December 2016	1,828
At 31 December 2015	6,839

2 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

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