

REGISTERED NUMBER: 08371821 (England and Wales)

Financial Statements
for the Period 23 January 2013 to 31 January 2014
for
Keltec Construction Limited

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for the Period 23 January 2013 to 31 January 2014**

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Keltec Construction Limited

Company Information
for the Period 23 January 2013 to 31 January 2014

DIRECTOR: S L Kelly

REGISTERED OFFICE: 116 Duke Street
Liverpool
Merseyside
L1 5JW

REGISTERED NUMBER: 08371821 (England and Wales)

Keltec Construction Limited (Registered number: 08371821)

**Balance Sheet
31 January 2014**

	Notes	£
CURRENT ASSETS		
Debtors		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 September 2014 and were signed by:

S L Kelly - Director

The notes form part of these abbreviated accounts

**Notes to the Financial Statements
for the Period 23 January 2013 to 31 January 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the period ended 31 January 2014.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

3. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is S L Kelly.

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 1072 of the Companies Act 2006.