

KEVIN KEANY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

KEVIN KEANY LTD
UNAUDITED ACCOUNTS
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KEVIN KEANY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	Kevin Keany
Company Number	08568708 (England and Wales)
Registered Office	1 PAXTON ROAD BERKHAMSTED HERTFORDSHIRE HP4 2ES ENGLAND
Accountants	Aidhan Accountancy Sutherland House 3 Lloyds Avenue London EC3N 3DS

KEVIN KEANY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	36	69
Current assets			
Debtors	5	4,043	8,417
Cash at bank and in hand		4,781	5,009
		<u>8,824</u>	<u>13,426</u>
Creditors: amounts falling due within one year	<u>6</u>	(11,242)	(13,395)
Net current (liabilities)/assets		<u>(2,418)</u>	<u>31</u>
Net (liabilities)/assets		<u>(2,382)</u>	<u>100</u>
Capital and reserves			
Profit and loss account		(2,382)	100
Shareholders' funds		<u>(2,382)</u>	<u>100</u>

For the year ending 30 June 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 December 2017.

Kevin Keany
Director

Company Registration No. 08568708

KEVIN KEANY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Statutory information

KEVIN KEANY LTD is a private company, limited by shares, registered in England and Wales, registration number 08568708. The registered office is 1 PAXTON ROAD, BERKHAMSTED, HERTFORDSHIRE, HP4 2ES, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period with an adjustment for the Flat rate VAT for the period from 01st June 2016 to 31st March 2017 and represents revenue earned during the period from 01 April 2017 to 30 June 2017, exclusive of VAT.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33.33% on cost using the straight line method.
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KEVIN KEANY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2016	300
At 30 June 2017	300
Depreciation	
At 1 July 2016	231
Charge for the year	33
At 30 June 2017	264
Net book value	
At 30 June 2017	36
At 30 June 2016	69

5 Debtors

	2017 £	2016 £
Other debtors	4,043	8,417

6 Creditors: amounts falling due within one year

	2017 £	2016 £
Taxes and social security	8,150	9,328
Other creditors	3,092	4,067
	11,242	13,395

7 Share capital

	2017 £	2016 £
Allotted, called up and fully paid: 100 Ordinary shares of £0.0001 each	0.01	0.01

8 Average number of employees

During the year the average number of employees was 1 (2016: 1).

