

Registered Number 08925893

KEYWOOD (MANSFIELD) LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	34,233
Tangible assets	3	3,631
		<u>37,864</u>
Current assets		
Debtors		1,036
Cash at bank and in hand		3,575
		<u>4,611</u>
Creditors: amounts falling due within one year		(3,183)
Net current assets (liabilities)		<u>1,428</u>
Total assets less current liabilities		<u>39,292</u>
Creditors: amounts falling due after more than one year		(68,340)
Total net assets (liabilities)		<u>(29,048)</u>
Capital and reserves		
Called up share capital	4	1,000
Profit and loss account		(30,048)
Shareholders' funds		<u>(29,048)</u>

- For the year ending 31 December 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 14 July 2015

And signed on their behalf by:

MICHAEL KEYWOOD, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 net invoiced sales of goods, excluding value added tax

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. 25% on cost

2 Intangible fixed assets

	£
Cost	
Additions	39,500
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>39,500</u>
Amortisation	
Charge for the year	5,267
On disposals	-
At 31 December 2014	<u>5,267</u>
Net book values	
At 31 December 2014	<u><u>34,233</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	4,357
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>4,357</u>
Depreciation	
Charge for the year	726
On disposals	-
At 31 December 2014	<u>726</u>
Net book values	

At 31 December 2014

3,631

4 Called Up Share Capital

Allotted, called up and fully paid:

2014

£

1,000 Ordinary shares of £1 each

1,000

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