Registered Number SC188969

Supportkey Ltd

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
Suite 24
Ladywell Business Centre
94 Duke Street
Glasgow
G4 0UX

Reporting Accountants:
Sekadec

15 Collylinn Road
Bearsden
Glasgow
G61 4PN

Supportkey Ltd **Registered Number SC188969**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		11,541		15,589
			11,541		15,589
Current assets					
Debtors		37,680		44,406	
Cash at bank and in hand		4,432		6,407	
Total current assets		42,112		50,813	
Creditors: amounts falling due within one year		(51,644)		(66,164)	
Net current assets (liabilities)			(9,532)		(15,351)
Total assets less current liabilities			2,009		238
Total net assets (liabilities)			2,009		238
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,909		138
Shareholders funds			2,009		238

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:
A May, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	84,329
At 30 June 2011	84,329
Depreciation	
At 01 July 2010	68,740
Charge for year	4,048
At 30 June 2011	72,788
Net Book Value	
At 30 June 2011	11,541
At 30 June 2010	15,589

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100