

Registered Number SC213628

Keyholding Response Scotland Limited

Abbreviated Accounts

31 December 2011

Keyholding Response Scotland Limited

Registered Number SC213628

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	3	2	
Cash at bank and in hand		2,519	2,527
Total current assets		<u>2,521</u>	<u>2,527</u>
Creditors: amounts falling due within one year	4	(1,495)	(1,495)
Net current assets (liabilities)		1,026	1,032
Total assets less current liabilities		<u>1,026</u>	<u>1,032</u>
Total net assets (liabilities)		<u>1,026</u>	<u>1,032</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		26	32
Shareholders funds		<u>1,026</u>	<u>1,032</u>

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- a. For the year ending 31 December 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 21 May 2012

And signed on their behalf by:

Kay Scott Henderson, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

2 **Tangible fixed assets**

		Total
Cost		£
At 01 January 2011		0
Additions		0
Disposals	-	<u>0</u>
At 31 December 2011	-	<u>0</u>
Depreciation		
At 01 January 2011		0
Charge for year		0
On disposals	-	<u>0</u>
At 31 December 2011	-	<u>0</u>

3 **Debtors**

	2011	2010
	£	£
Prepayments and accrued income	2	
	<u>2</u>	

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Taxation and Social Security		275
Other creditors	<u>1,495</u>	<u>1,220</u>

Share capital

	<u>1,495</u>	<u>1,495</u>
	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000