Registered Number SC248554

Keir Skies Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
1st Floor, Inchbraoch House
South Quay
Ferryden
Montrose
Angus
DD10 9SL

Reporting Accountants:
Account Tax Ltd
Chartered Certified Accountants
1st Floor, Inchbraoch House
South Quay
Ferryden
Montrose
Angus
DD10 9SL

Keir Skies Ltd **Registered Number SC248554**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		9,994		0	
Cash at bank and in hand		6,622		0	
Total current assets		16,616		0	
Creditors: amounts falling due within one year		(11,218)		(577)	
Net current assets (liabilities)			5,398		(577)
Total assets less current liabilities			5,398		(577)
Total net assets (liabilities)			5,398		(577)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			5,397		(578)
Shareholders funds			5,398		(577)

a. For the year ending 31 March 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 15 December 2011

And signed on their behalf by:
R Keir, 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 31 March 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 due to timing differences is immaterial and therefore not recognised.

2 **Share capital**

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

3 **Related party disclosures**

The company was under the control of R Keir throughout the current and previous year. R Keir is the managing director and owns 100% of the issued share capital of the company. During the year the director advanced the company net amounts totalling £947. As at 31 March 2011 included within other creditors is a balance outstanding due to the director, R Keir of £1,524 (2010 - £577). No interest has been paid on this loan.