Registered Number SC304364

KEE LOGIC LIMITED

Abbreviated Accounts

30 June 2012

KEE LOGIC LIMITED **Registered Number SC304364**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		11,401		10,218
Total fixed assets			11,401		10,218
Current assets					
Stocks		6,500		500	
Debtors		8,353		16,456	
Cash at bank and in hand		0		52	
Total current assets		14,853		17,008	
Creditors: amounts falling due within one year		(24,946)		(25,235)	
Net current assets			(10,093)		(8,227)
Total assets less current liabilities			1,308		1,991
Total net Assets (liabilities)			1,308		1,991
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,208		1,891
Shareholders funds			1,308		1,991

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 08 November 2012

And signed on their behalf by:
Robert Marshall, 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 2012

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 January 2005)

Turnover

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

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2011	15,851
additions	10,954
disposals	(10,488)
revaluations	
transfers	
At 30 June 2012	16,317
Depreciation	
At 30 June 2011	5,633
Charge for year	1,354
on disposals	(2,071)
At 30 June 2012	4,916
Net Book Value	
At 30 June 2011	10,218
At 30 June 2012	11,401