THE KEYSTONE INN LTD

Company Registration Number:
SC385513 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

THE KEYSTONE INN LTD

Company Information
for the Period Ended 30th September 2012

Director:	Mrs Isobel Lockard
Registered office:	102 Hope Street Glasgow G2 6PH GB-SCT
Company Registration Number:	SC385513 (Scotland)

THE KEYSTONE INN LTD

Abbreviated Balance sheet
As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**6,232**	0
Total fixed assets:		**6,232**	0
Current assets			
Stocks:		**2,645**	-
Cash at bank and in hand:		**11,873**	2
Total current assets:		**14,518**	2
Creditors			
Creditors: amounts falling due within one year		**23,760**	-
Net current assets (liabilities):		**(9,242)**	2
Total assets less current liabilities:		**(3,010)**	2
Total net assets (liabilities):		**(3,010)**	2

The notes form part of these financial statements

THE KEYSTONE INN LTD

Abbreviated Balance sheet
As at 30th September 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**(3,012)**	0
Total shareholders funds:		**(3,010)**	2

For the year ending 30 September 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Isobel Lockard
Status: Director

The notes form part of these financial statements

THE KEYSTONE INN LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis : Fixtures & Fittings and Equipment 20% reducing

THE KEYSTONE INN LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	**£**
At 01st October 2011:	0
Additions:	7,790
At 30th September 2012:	7,790
Depreciation	
At 01st October 2011:	0
Charge for year:	1,558
At 30th September 2012:	1,558
Net book value	
At 30th September 2012:	6,232
At 30th September 2011:	0

THE KEYSTONE INN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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