

Registered Number : 02869202
England and Wales

KEYPOINT COMPUTING LIMITED

Abbreviated Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

KEYPOINT COMPUTING LIMITED

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KEYPOINT COMPUTING LIMITED

Accountants' Report

For the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Keypoint Computing Limited for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Keypoint Computing Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the financial statements of Keypoint Computing Limited and state those matters that we have agreed to state to the Board of Directors of Keypoint Computing Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Keypoint Computing Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Keypoint Computing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Keypoint Computing Limited. You consider that Keypoint Computing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Keypoint Computing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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KEYPOINT COMPUTING LIMITED

Balance Sheet

As at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible fixed assets	2	1,203	1,504
		1,203	1,504
Current assets			
Debtors		9,618	0
Cash at bank and in hand		2,885	0
		12,503	0
Creditors: amount falling due within one year		(5,058)	(1,490)
Net current assets		7,446	(1,490)
Total assets less current liabilities		8,649	14
Net assets		8,649	14
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,647	12
Shareholders funds		8,649	14

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

Date approved by the board: 30 December 2015

KEYPOINT COMPUTING LIMITED

Notes to the Abbreviated Financial Statements For the year ended 31 March 2015

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company net of trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20% Reducing Balance
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2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 April 2014	38,429	38,429
Additions	-	-
Disposals	-	-
At 31 March 2015	38,429	38,429
Depreciation		
At 01 April 2014	36,925	36,925
Charge for year	301	301
On disposals	-	-
At 31 March 2015	37,226	37,226
Net book values		
At 31 March 2015	1,203	1,203
At 01 April 2014	1,504	1,504

3. Share Capital

Allotted	2015	2014
	£	£
2 Ord shares of £1.00 each	2	2
	2	2

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 1072 of the Companies Act 2006.