

KEEPCLEAR LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2011

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KEEPCLEAR LTD
 Company registered number 07174181
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2011

	Note	£	2011 £
FIXED ASSETS			
Tangible Assets	2		8,943
CURRENT ASSETS			
Stock	1c	50,000	
Debtors falling due within one year		132,338	
Cash at bank and in hand		5,058	
		<hr/>	
		187,396	
CREDITORS: Amounts falling due within one year		195,726	
		<hr/>	
NET CURRENT LIABILITIES			(8,330)
NET ASSETS		£	<hr/> 613 <hr/>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			611
			<hr/>
SHAREHOLDERS' FUNDS		£	<hr/> 613 <hr/>

In approving these financial statements as directors of the company we hereby confirm the following
 For the period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

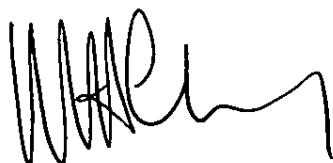
Directors' responsibilities

- 1) The members have not required the company to obtain an audit for 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 Act with respect to accounting records and the preparation of accounts

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 23 November 2011

M Cleary, Director



KEEPCLEAR LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

1a. Basis of accounting

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)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Vehicles	Reducing balance 25%
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1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

KEEPCLEAR LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 MARCH 2011

2. TANGIBLE FIXED ASSETS	2011
	£
Cost	
Additions	11,924
At 31 March 2011	<u>11,924</u>
Depreciation	
For the period	2,981
At 31 March 2011	<u>2,981</u>
Net Book Amounts	
At 31 March 2011	£ <u>8,943</u>
3 SHARE CAPITAL	2011
	£
Allotted, issued and fully paid	
2 Ordinary shares of £1 each	£ <u>2</u>