

Registered number  
06236613

Keen Security Ltd

Abbreviated Accounts

30 April 2015

## **Keen Security Ltd**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Keen Security Ltd for the year ended 30 April 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Keen Security Ltd for the year ended 30 April 2015 which comprise of 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](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Moss-Shaf  
Chartered Accountants  
Basepoint Business Centre  
272 Field End Road  
Eastcote  
Middlesex HA4 9NA

7 September 2015

**Keen Security Ltd****Registered number:** 06236613**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	3,493	-	
Cash at bank and in hand	11,911	19,779	
	<u>15,404</u>	<u>19,779</u>	
<b>Creditors: amounts falling due within one year</b>	(15,358)	(19,337)	
<b>Net current assets</b>		<u>46</u>	<u>442</u>
<b>Net assets</b>		<u>46</u>	<u>442</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		45	441
<b>Shareholder's funds</b>		<u>46</u>	<u>442</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Keen

Director

Approved by the board on 7 September 2015

**Keen Security Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2 Tangible fixed assets**

**£**

**Cost**

At 1 May 2014	354
At 30 April 2015	<u>354</u>

**Depreciation**

At 1 May 2014	354
At 30 April 2015	<u>354</u>

**Net book value**

At 30 April 2015	<u>-</u>
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**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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