Keen Security Ltd

Abbreviated Accounts

30 April 2013

Keen Security Ltd

Registered number: 06236613

Abbreviated Balance Sheet

as at 30 April 2013

N	otes		2013		2012
			£		£
Current assets					
Cash at bank and in hand		11,316		12,665	
Creditors: amounts falling due		(0.700)		(40,400)	
within one year		(6,736)		(12,132)	
Net current assets			4,580		533
Net assets			4,580	-	533
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,579		532
Shareholder's funds			4,580	-	533

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 31 July 2013

Keen Security Ltd Notes to the Abbreviated Accounts for the year ended 30 April 2013

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).

Depreciation

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

Computer equipment

33% straight line

2	Tangible fixed assets			£	
_	Tangible likea assets			-	
	Cost				
	At 1 May 2012			354	
	At 30 April 2013			354	
	Depreciation				
	At 1 May 2012			354	
	At 30 April 2013			354	
	Net book value				
	At 30 April 2013			<u>-</u>	
3	Share capital	Nominal	2013	2013	2012
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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