

Registered number

06036239

Keeley Costume Hire Limited

Abbreviated Accounts

Year Ended

31 July 2014

Keeley Costume Hire Limited**Registered number: 06036239****Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014	2013
		£	£
Current assets			
Debtors		465	21,165
Cash at bank		144	150
		<u>609</u>	<u>21,315</u>
Creditors: amounts falling due within one year		(734)	(1,415)
Net current (liabilities)/assets		<u>(125)</u>	<u>19,900</u>
Net (liabilities)/assets		<u>(125)</u>	<u>19,900</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(127)	19,898
Shareholders' funds		<u>(125)</u>	<u>19,900</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 members have 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.

E M O'Doherty

Director

Approved by the director on 28 April 2015.

Keeley Costume Hire Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

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 January 2015).

Turnover

Turnover represents the value of goods and services provided to customers during the year.

2 Share capital	2014	2013	2014	2013
	Number	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>

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.