

**Registered Number 04712151**

**Keymer Cavendish Limited**

**Abbreviated Accounts**

**31 March 2011**

**Keymer Cavendish Limited**

**Registered Number 04712151**

**Company Information**

**Registered Office:**

3 Morley's Place  
High Street  
Sawston  
Cambridge  
Cambridgeshire  
CB22 3TG

**Reporting Accountants:**

Sandcroft Management Services Limited

3 Morleys Place  
High Street  
Sawston  
Cambridge  
Cambridgeshire  
CB22 3TG

Keymer Cavendish Limited

Registered Number 04712151

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Stocks		0		65,675	
Debtors		95,016		93,830	
Cash at bank and in hand		68		315	
Total current assets		<u>95,084</u>		<u>159,820</u>	
<b>Creditors: amounts falling due within one year</b>		(13,909)		(20,271)	
<b>Net current assets (liabilities)</b>			81,175		139,549
<b>Total assets less current liabilities</b>			<u>81,175</u>		<u>139,549</u>
<b>Total net assets (liabilities)</b>			<u>81,175</u>		<u>139,549</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			81,174		139,548
<b>Shareholders funds</b>			<u>81,175</u>		<u>139,549</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:

**Mr E Keymer, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2011

**1 Accounting policies****Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**2 Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

**3 Transactions with directors**

As at 31 March 2011 the company was owed £12,251 (2010:£11,065) by Mr E Keymer.