

Registered Number 05322553

KEYTECH SECURITY LIMITED

Abbreviated Accounts

31 December 2007

KEYTECH SECURITY LIMITED

Registered Number 05322553

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	2006 £	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		<u>14,672</u>		<u>4,744</u>
Total fixed assets			14,672		4,744
Current assets					
Debtors		32,393			
Cash at bank and in hand		(4,209)		37,237	
Total current assets		<u>28,184</u>		<u>37,237</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		(1,100)			
Creditors: amounts falling due within one year		(12,094)		(16,898)	
Net current assets			14,990		20,339
Total assets less current liabilities			<u>29,662</u>		<u>25,083</u>
Total net Assets (liabilities)			29,662		25,083
Capital and reserves					
Called up share capital			100		100
Other reserves			24,983		
Profit and loss account			<u>4,579</u>		<u>24,983</u>
Shareholders funds			<u>29,662</u>		<u>25,083</u>

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 11 July 2008

And signed on their behalf by:
Sino Firas, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

109,044

Depreciation

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

Motor Vehicle	25.00% Straight Line
Fixtures and Fittings	15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2006	5,930
additions	12,845
disposals	
revaluations	
transfers	
At 31 December 2007	<u>18,775</u>
Depreciation	
At 31 December 2006	1,186
Charge for year	2,917
on disposals	
At 31 December 2007	<u>4,103</u>
Net Book Value	
At 31 December 2006	4,744
At 31 December 2007	<u>14,672</u>