KEENBASE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

10/09/2011 **COMPANIES HOUSE**

KEENBASE LIMITED

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KEENBASE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

		201	2011		2010	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		80,000		80,000	
Current assets						
Cash at bank and in hand		22,110		20,155		
Creditors, amounts falling due within						
one year		(21,366)		(19,549)		
Net current assets			744		606	
Total assets less current liabilities			80,744		80,606	
Constal and reconses						
Capital and reserves Called up share capital	3		90 002		80,002	
Profit and loss account	3		80,002		604	
FIORE AND 1055 ACCOUNT			742			
Shareholders' funds			80,744		80,606	
						

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for Issue on All August 2019

M J Pearson

Director

Company Registration No. 1249011

KEENBASE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable from rents

1 4 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold

No depreciation as market value exceeds cost

2 Fixed assets

			Tangible assets £
	Cost		
	At 1 April 2010 & at 31 March 2011		80,000
	At 31 March 2010		80,000
3	Share capital	2011	2010
	Allotted, called up and fully paid	£	£
	80,002 Ordinary shares of £1 each	80,002	80,002