

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 26 APRIL 2012 TO 30 APRIL 2013**  
**FOR**  
**KEIANA LIMITED**



**KEIANA LIMITED (REGISTERED NUMBER: 08047411)**

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**for the Period 26 April 2012 to 30 April 2013**

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**KEIANA LIMITED**

**COMPANY INFORMATION**  
**for the Period 26 April 2012 to 30 April 2013**

**DIRECTORS:** Mrs T De Maccéis  
Mr K R Miller

**REGISTERED OFFICE:** 6b Parkway  
Porters Wood  
St Albans  
Hertfordshire  
AL3 6PA

**REGISTERED NUMBER:** 08047411 (England and Wales)

**ACCOUNTANTS:** Hanburys Limited  
Chartered Certified Accountants  
6b Parkway  
Porters Wood  
St Albans  
Hertfordshire  
AL3 6PA



**KEIANA LIMITED (REGISTERED NUMBER: 08047411)****ABBREVIATED BALANCE SHEET****30 April 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		<b>1,653</b>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<b>20,965</b>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u><b>22,049</b></u>	
<b>NET CURRENT LIABILITIES</b>			<u><b>(1,084)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u><b>569</b></u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<b>100</b>
Profit and loss account			<u><b>469</b></u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u><b>569</b></u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 August 2013 and were signed on its behalf by:

Mrs T De Maccéis - Director





**KEIANA LIMITED (REGISTERED NUMBER: 08047411)****NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 26 April 2012 to 30 April 2013****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 services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance  
Computer equipment - Straight line over 3 years

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>2,450</u>
At 30 April 2013	<u>2,450</u>
<b>DEPRECIATION</b>	
Charge for period	<u>797</u>
At 30 April 2013	<u>797</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u><u>1,653</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>



