

ABBREVIATED ACCOUNTS

FOR THE PERIOD 22 NOVEMBER 2013 TO 30 NOVEMBER 2014

FOR

KEEN SWH LTD.

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FOR THE PERIOD 22 NOVEMBER 2013 TO 30 NOVEMBER 2014

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KEEN SWH LTD.

COMPANY INFORMATION

FOR THE PERIOD 22 NOVEMBER 2013 TO 30 NOVEMBER 2014

DIRECTOR: P Loizou

SECRETARY: Corporate Secretaries Limited

REGISTERED OFFICE: 2nd Floor
9 Chapel Place
London
EC2A 3DQ

REGISTERED NUMBER: 08787643 (England and Wales)

ACCOUNTANTS: Westminster Accountancy Ltd
Accountants
Westminster House
9 Chapel Place
Rivington Street
London
EC2A 3DQ

ABBREVIATED BALANCE SHEET

30 NOVEMBER

2014

	Notes	£
CURRENT ASSETS		
Cash at bank and in hand		1,094,528
CREDITORS		
Amounts falling due within one year		1,093,925
NET CURRENT ASSETS		603
TOTAL ASSETS LESS CURRENT LIABILITIES		603
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		503
SHAREHOLDERS' FUNDS		603

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 13 August 2015 and were signed by:

P Loizou - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 NOVEMBER 2013 TO 30 NOVEMBER 2014

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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary share capital	£1.00	<u>100</u>