

Registered Number 07788164

KEYTECH CONCEPT & PROCESS LIMITED

Dormant Accounts

30 September 2012

Balance Sheet as at 30 September 2012

	2012
	£
Called up share capital not paid	50
Current assets	
Cash at bank and in hand	50
Net assets	<u>100</u>
Issued share capital	
100 Ordinary Shares of £1 each	100
Total Shareholder funds	<u>100</u>

STATEMENTS

- a. For the year ending 30 September 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 1 October 2012

And signed on their behalf by:

Michlle Gettings, Director