

Registered Number: 05582727

England and Wales

David Keen Associates Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2008



David Keen Associates Ltd
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For the year ended 31 October 2008

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THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
1120 CHEMISTRY BUILDING

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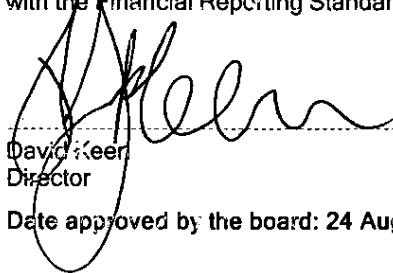
David Keen Associates Ltd
Balance Sheet
As at 31 October 2008

	Notes	2008 £
Fixed assets		
Tangible assets	2	14,627
		<u>14,627</u>
Current assets		
Cash at bank and in hand		10,983
		<u>10,983</u>
Creditors: amounts falling due within one year		(39,234)
Net current liabilities		<u>(28,251)</u>
Total assets less current liabilities		(13,624)
Net assets/liabilities		<u><u>(13,624)</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(13,625)
Shareholders funds		<u><u>(13,624)</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection(1) of Section 249A of the Companies Act 1985. Members have not required the company, under s249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 October 2008. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company at the end of the financial year and of its Profit for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

Approved by the board of directors and signed on its behalf. These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).



 David Keen
 Director

Date approved by the board: 24 August 2009

REPORT OF THE
COMMISSIONERS OF THE
LAND OFFICE

1884

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THE LAND OFFICE HAS THE HONOR TO ACKNOWLEDGE THE RECEIPT OF THE REPORT OF THE COMMISSIONERS OF THE LAND OFFICE FOR THE YEAR 1884.

THE REPORT IS HEREBY REFERRED TO THE COMMISSIONERS OF THE LAND OFFICE FOR THEIR CONSIDERATION AND REPORT.

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David Keen Associates Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2008

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation less depreciation and any provision for impairment.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected residual values, over their expected useful lives on the following basis:

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Tangible fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 November 2007	15,046
Additions	15,995
On disposals	(13,250)
At 31 October 2008	17,791
Depreciation	
At 01 November 2007	(3,488)
On disposals	3,312
Charge for year	(2,988)
At 31 October 2008	(3,164)
Net book values	
At 31 October 2008	14,627
At 31 October 2007	11,558

3 Called up share capital

**2008
£**

Authorised:

100 ordinary shares of £1 each

Allotted, called up and fully paid:

1 ordinary shares of £1 each

1
