

**Registered Number 05022327**

**M1-KEY SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 January 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	625	929
		<u>625</u>	<u>929</u>
<b>Current assets</b>			
Stocks		820	1,760
Debtors		12,317	5,000
Cash at bank and in hand		-	2,956
		<u>13,137</u>	<u>9,716</u>
<b>Creditors: amounts falling due within one year</b>		(13,569)	(10,663)
<b>Net current assets (liabilities)</b>		<u>(432)</u>	<u>(947)</u>
<b>Total assets less current liabilities</b>		<u>193</u>	<u>(18)</u>
<b>Provisions for liabilities</b>		(125)	(185)
<b>Total net assets (liabilities)</b>		<u>68</u>	<u>(203)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(32)	(303)
<b>Shareholders' funds</b>		<u>68</u>	<u>(203)</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 October 2014

And signed on their behalf by:  
**Michael Campbell, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Fixtures, fittings and equipment - 25% reducing balance

Computer equipment - 33% reducing balance

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 February 2013	3,872
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>3,872</u>
<b>Depreciation</b>	
At 1 February 2013	2,943
Charge for the year	304
On disposals	-
At 31 January 2014	<u>3,247</u>
<b>Net book values</b>	
At 31 January 2014	<u>625</u>
At 31 January 2013	<u>929</u>