

Unaudited Abbreviated Accounts for the Year Ended 13 April 2006

for

Keyes Bros Ltd

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COMPANIES HOUSE

Keyes Bros Ltd

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for the Year Ended 13 April 2006

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Keyes Bros Ltd
Company Information
for the Year Ended 13 April 2006

DIRECTORS:

R J Keyes
P G R Keyes
Mrs L F Keyes
Mrs M J Keyes

SECRETARY:

Mrs L F Keyes

REGISTERED OFFICE:

Brick Kiln Farm
Rookery Lane
Great Totham
Maldon
Essex
CM9 8DF

REGISTERED NUMBER:

1900212 (England and Wales)

ACCOUNTANTS:

Fisher Michael
Chartered Accountants
Boundary House
4 County Place
Chelmsford
Essex CM2 0RE

Keyes Bros Ltd

Abbreviated Balance Sheet

13 April 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	1,100	1,347
CURRENT ASSETS			
Cash at bank		43,337	41,961
CREDITORS			
Amounts falling due within one year		6,187	5,685
NET CURRENT ASSETS		37,150	36,276
TOTAL ASSETS LESS CURRENT LIABILITIES		38,250	37,623
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		38,150	37,523
SHAREHOLDERS' FUNDS		38,250	37,623

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 13 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 13 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

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Director

Approved by the Board on 27/11/06

The notes form part of these abbreviated accounts

Keyes Bros Ltd

Notes to the Abbreviated Accounts
for the Year Ended 13 April 2006

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 January 2005).

Tangible fixed assets

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

Plant and machinery etc	- 20% on reducing balance and 15% on reducing balance
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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**

	Total £
COST	
At 14 April 2005 and 13 April 2006	66,949
DEPRECIATION	
At 14 April 2005	65,600
Charge for year	249
At 13 April 2006	65,849
NET BOOK VALUE	
At 13 April 2006	1,100
At 13 April 2005	1,349

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	100	100