

Abbreviated Unaudited Accounts for the Year Ended 13 April 2008

for

Keyes Bros Ltd

SATURDAY



AX10U248

A03

09/08/2008

392

COMPANIES HOUSE

Keyes Bros Ltd

Contents of the Abbreviated Accounts
for the Year Ended 13 April 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Keyes Bros Ltd
Company Information
for the Year Ended 13 April 2008

DIRECTORS: 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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	733	897
CURRENT ASSETS			
Cash at bank		3,352	3,433
CREDITORS			
Amounts falling due within one year		<u>3,556</u>	<u>3,276</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(204)</u>	<u>157</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>529</u>	<u>1,054</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>429</u>	<u>954</u>
SHAREHOLDERS' FUNDS		<u>529</u>	<u>1,054</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 13 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 13 April 2008 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

The financial statements were approved by the Board of Directors on 23-7-08 and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

Keves Bros Ltd

Notes to the Abbreviated Accounts
for the Year Ended 13 April 2008

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 2007)

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
-------------------------	--

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 2007 and 13 April 2008	66,949
DEPRECIATION	
At 14 April 2007	66,052
Charge for year	164
At 13 April 2008	66,216
NET BOOK VALUE	
At 13 April 2008	733
At 13 April 2007	897

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	2008 £	2007 £
Number	Class			
100	Ordinary	£1	100	100