

Abbreviated Unaudited Accounts for the Year Ended 13 April 2012

for

Keyes Bros Ltd

THURSDAY



A1NPBVMi

A08

13/12/2012

#172

COMPANIES HOUSE

Keyes Bros Ltd

Contents of the Abbreviated Accounts
for the Year Ended 13 April 2012

| | 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 2012

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:

01900212 (England and Wales)

ACCOUNTANTS:

Fisher Michael
Chartered Accountants
The Old Grange
Warren Estate
Lordship Road
Writtle, Chelmsford
Essex
CM1 3WT

Keyes Bros Ltd

Abbreviated Balance Sheet

13 April 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|-----------|-----------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 331 | 403 |
| CURRENT ASSETS | | | |
| Cash at bank | | 5,425 | 5,323 |
| CREDITORS | | | |
| Amounts falling due within one year | | 5,274 | 4,794 |
| NET CURRENT ASSETS | | 151 | 529 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 482 | 932 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 382 | 832 |
| SHAREHOLDERS' FUNDS | | 482 | 932 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 13 April 2012

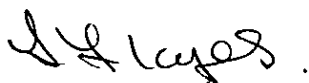
The members have not required the company to obtain an audit of its financial statements for the year ended 13 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 6-12-2012 and were signed on its behalf by



Mrs L F Keyes - Director

The notes form part of these abbreviated accounts

Keyes Bros Ltd

Notes to the Abbreviated Accounts
for the Year Ended 13 April 2012

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 April 2008)

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 2011 and 13 April 2012 | 66,949 |
| DEPRECIATION | |
| At 14 April 2011 | 66,546 |
| Charge for year | 72 |
| At 13 April 2012 | 66,618 |
| NET BOOK VALUE | |
| At 13 April 2012 | 331 |
| At 13 April 2011 | 403 |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | Nominal value | 2012 £ | 2011 £ |
|---------------------------------|----------|------------------|-----------|-----------|
| Number | Class | | | |
| 100 | Ordinary | £1 | 100 | 100 |

4 TRANSACTIONS WITH DIRECTORS

At the balance sheet date, the company owed Mrs L F Keyes £2,571 (2011 £2,331), P G R Keyes £1,930 (2011 £1,690) and Mrs M J Keyes £293 (2011 £293) These amounts are included in creditors