

REGISTERED NUMBER: 1900212 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 13 April 2009**

**for**

**Keyes Bros Ltd**



**Keyes Bros Ltd**

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**for the Year Ended 13 April 2009**

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**Keyes Bros Ltd**

**Company Information**  
**for the Year Ended 13 April 2009**

**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 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	599	733
<b>CURRENT ASSETS</b>			
Cash at bank		4,008	3,352
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,926</u>	<u>3,556</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>82</u>	<u>(204)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>681</u>	<u>529</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>581</u>	<u>429</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>681</u>	<u>529</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 13 April 2009.

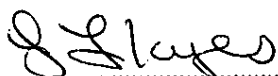
The members have not required the company to obtain an audit of its financial statements for the year ended 13 April 2009 in accordance with Section 476 of the Companies Act 2006.

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 9-12-09 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 2009**

**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
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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 £
<b>COST</b>	
At 14 April 2008 and 13 April 2009	66,949
<b>DEPRECIATION</b>	
At 14 April 2008	66,216
Charge for year	134
At 13 April 2009	66,350
<b>NET BOOK VALUE</b>	
At 13 April 2009	599
At 13 April 2008	733

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	2009 £	2008 £
Number:	Class:			
100	Ordinary	£1	100	100