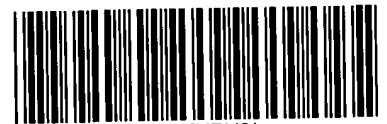


**KEVE PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

Greendawn Accounting Ltd
Chartered Management Accountant

1A The Homend
Ledbury
Herefordshire
HR8 1BN

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COMPANIES HOUSE

Keve Properties Limited
Company No. 6985699
Abbreviated Balance Sheet 31 July 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		701		1,065
			<u>701</u>		<u>1,065</u>
CURRENT ASSETS					
Debtors		24,379		11,274	
Cash at bank and in hand		<u>69,118</u>		<u>49,366</u>	
		93,497		60,640	
Creditors: Amounts Falling Due Within One Year	3	<u>(20,595)</u>		<u>(14,441)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>72,902</u>		<u>46,199</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>73,603</u>		<u>47,264</u>
PROVISIONS FOR LIABILITIES					
Deferred Taxation			<u>(140)</u>		<u>(213)</u>
NET ASSETS			<u>73,463</u>		<u>47,051</u>
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and Loss Account			<u>73,453</u>		<u>47,041</u>
SHAREHOLDERS' FUNDS			<u>73,463</u>		<u>47,051</u>

Keve Properties Limited
Company No. 6985699
Abbreviated Balance Sheet (continued) 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



Mr Stephen Evans

7 April 2017

Keve Properties Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% straight line
Computer Equipment	25% straight line

1.4. Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2. Tangible Assets

	Total
Cost	£
As at 1 August 2015	1,894
As at 31 July 2016	1,894
Depreciation	
As at 1 August 2015	829
Provided during the period	364
As at 31 July 2016	1,193
Net Book Value	
As at 31 July 2016	701
As at 1 August 2015	1,065

3. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Corporation tax	16,292	11,677
VAT	3,703	2,264
Accruals and deferred income	600	500
	20,595	14,441

Keve Properties Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 July 2016

4. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	10	10	10

5. Transactions With and Loans to Directors

Dividends paid to directors

	2016	2015
	£	£
Mr Stephen Evans	19000	30000

6. Controlling Party

The company's controlling parties are Mr Steven Evans and Mrs Kathleen Evans by virtue of their ownership of 100% of the issued share capital in the company.