REGISTERED NUMBER: 07332955 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

Keeble Brothers (Agricultural) Limited

Contents of the Abbreviated Accounts for the Year Ended 31 August 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Certified Accountants' Report	4

Company Information
for the Year Ended 31 August 2013

DIRECTORS:	A F Keeble J Keeble
REGISTERED OFFICE:	2 High Street Burnham on Crouch Essex CM0 8AA
REGISTERED NUMBER:	07332955 (England and Wales)
ACCOUNTANTS:	Harvey Smith & Co Limited Chartered Certified Accountants 2 High Street Burnham on Crouch Essex CM0 8AA

Keeble Brothers (Agricultural) Limited (Registered number: 07332955)

Abbreviated Balance Sheet
31 August 2013

	Notes	31.8.13 £	£	31.8.12 £	£
FIXED ASSETS					
Tangible assets	2		8,580		10,620
CURRENT ASSETS					
Stocks		50,000		82,000	
Debtors		128,923		73,774	
Cash at bank and in hand		219,234		197,697	
		398,157		353,471	
CREDITORS					
Amounts falling due within one year		278,529		297,115	
NET CURRENT ASSETS			119,628		56,356
TOTAL ASSETS LESS CURRENT LIABILITIES			128,208		66,976
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			128,008		66,776
SHAREHOLDERS' FUNDS			128,208		66,976

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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 3 February 2014 and were signed on its behalf by:

A F Keeble - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 - 15% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2012	
and 31 August 2013	13,605
DEPRECIATION	
At 1 September 2012	2,985
Charge for year	2,040
At 31 August 2013	5,025
NET BOOK VALUE	
At 31 August 2013	8,580
At 31 August 2012	10,620

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
200	Ordinary	1	200	200

4. TRANSACTIONS WITH DIRECTORS

During the course of the year Mr A Keeble, a director of the company, received rent from the company amounting to £12,000 (2012 £12,000) and Mr J Keeble, a director of the company, received rent from the company amounting to £12,000 (2012 £12,000).

Chartered Certified Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Keeble Brothers (Agricultural) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Keeble Brothers (Agricultural) Limited for the year ended 31 August 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the Board of Directors of Keeble Brothers (Agricultural) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Keeble Brothers (Agricultural) Limited and state those matters that we have agreed to state to the Board of Directors of Keeble Brothers (Agricultural) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Keeble Brothers (Agricultural) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Keeble Brothers (Agricultural) Limited. You consider that Keeble Brothers (Agricultural) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Keeble Brothers (Agricultural) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Harvey Smith & Co Limited
Chartered Certified Accountants
2 High Street
Burnham on Crouch
Essex
CM0 8AA

3 February 2014

This page does not form part of the abbreviated accounts