

Registration number: 07381580

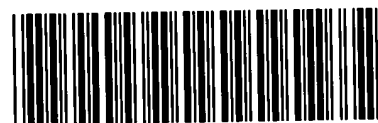
Keble Properties Limited

Abbreviated Accounts

for the Year Ended 31 July 2016

Critchleys LLP
Registered Auditors
Greyfriars Court
Paradise Square
Oxford
OX1 1BE

SATURDAY



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04/03/2017
COMPANIES HOUSE

Keble Properties Limited
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Independent Auditor's Report to Keble Properties Limited

Under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of Keble Properties Limited for the year ended 31 July 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Andrew Rodzynski (Senior Statutory Auditor)
For and on behalf of Critchleys LLP, Statutory Auditor

Greyfriars Court
Paradise Square
Oxford
OX1 1BE

Date: 1/3/17

Keble Properties Limited - Registration number: 07381580

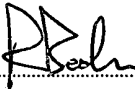
Balance Sheet as at 31 July 2016

		2016		2015	
	Note	£	£	£	£
Current assets					
Debtors			356,443		15,504
Cash at bank and in hand			<u>186,649</u>		<u>35,861</u>
			543,092		51,365
Creditors: Amounts falling due within one year			<u>(543,201)</u>		<u>(61,058)</u>
Net liabilities			<u>(109)</u>		<u>(9,693)</u>
Capital and reserves					
Called up share capital	2	3		3	
Profit and loss account		<u>(112)</u>		<u>(9,696)</u>	
Shareholders' deficit			<u>(109)</u>		<u>(9,693)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime..

2nd November

Approved by the Board on *2016* and signed on its behalf by:



R J Boden
Director

Keble Properties Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

These financial statements have been prepared on a going concern basis, notwithstanding the balance sheet deficit in existence at the year end. This is on the basis that Keble College has confirmed its support to the company's cash flow for the next 12 months from approval of these accounts.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>

New shares allotted

During the year - having an aggregate nominal value of £nil were allotted for an aggregate consideration of £nil.

3 Control

The company is controlled by Keble College which owns 100% of the company's share capital.