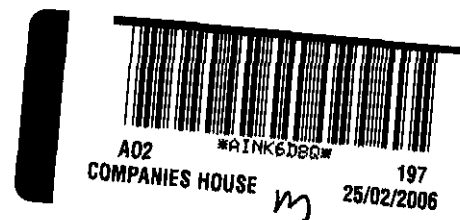

B & D KEIGHTLEY LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2005**



B & D KEIGHTLEY LIMITED

ABBREVIATED BALANCE SHEET
As at 30 April 2005

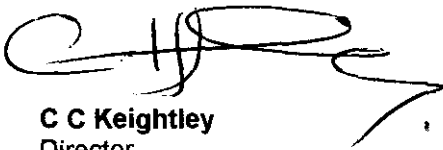
	Note	2005	2004
		£	£
FIXED ASSETS			
Tangible fixed assets	2	269,298	266,550
		<u>269,298</u>	<u>266,550</u>
CURRENT ASSETS			
Stocks		3,784	4,000
Debtors		12,753	21,891
Cash at bank		72,810	63,704
		<u>89,347</u>	<u>89,595</u>
CREDITORS: amounts falling due within one year		<u>(47,329)</u>	<u>(45,140)</u>
NET CURRENT ASSETS		<u>42,018</u>	<u>44,455</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>311,316</u>	<u>311,005</u>
PROVISIONS FOR LIABILITIES AND CHARGES			
Deferred taxation		-	(400)
NET ASSETS		<u>£ 311,316</u>	<u>£ 310,605</u>
CAPITAL AND RESERVES			
Called up share capital	3	25,000	25,000
Profit and loss account		286,316	285,605
SHAREHOLDERS' FUNDS		<u>£ 311,316</u>	<u>£ 310,605</u>

B & D KEIGHTLEY LIMITED

ABBREVIATED BALANCE SHEET
As at 30 April 2005

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2005 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 23 February 2006 and signed on its behalf.



C C Keightley
Director

The notes on pages 3 to 4 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 30 April 2005

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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 June 2002).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.3 Turnover

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

1.4 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold land and buildings	-	0% reducing balance
Plant and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance
Fixtures and fittings	-	25% reducing balance

No depreciation is provided on freehold buildings as they are maintained to a standard which precludes diminution in value over time.

1.5 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

1.6 Deferred taxation

Provision is made in full for all taxation deferred in respect of timing differences that have originated but not reversed by the balance sheet date, except for gains on disposal of fixed assets which will be rolled over into replacement assets. No provision is made for taxation on permanent differences.

Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered.

1.7 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 30 April 2005

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2004	345,977
Additions	8,957
Disposals	(16,700)
	<u>338,234</u>
At 30 April 2005	
Depreciation	
At 1 May 2004	79,427
Charge for the year	5,549
On disposals	(16,040)
	<u>68,936</u>
At 30 April 2005	
Net book value	
At 30 April 2005	£ 269,298
	<u><u>£ 266,550</u></u>
At 30 April 2004	

3. SHARE CAPITAL

	2005 £	2004 £
Authorised		
50,000 Ordinary shares of £1 each	£ 50,000	£ 50,000
	<u><u>£ 50,000</u></u>	<u><u>£ 50,000</u></u>
Allotted, called up and fully paid		
25,000 Ordinary shares of £1 each	£ 25,000	£ 25,000
	<u><u>£ 25,000</u></u>	<u><u>£ 25,000</u></u>