Registered Number 00580525

B.& D.KEIGHTLEY,LIMITED

Abbreviated Accounts

30 April 2013

B.& D.KEIGHTLEY,LIMITED **Registered Number 00580525**

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	259,033	261,175
		259,033	261,175
Current assets			
Stocks		4,250	4,225
Debtors		4,358	5,422
Cash at bank and in hand		67,249	66,526
		75,857	76,173
Creditors: amounts falling due within one year		(32,645)	(31,196)
Net current assets (liabilities)		43,212	44,977
Total assets less current liabilities		302,245	306,152
Total net assets (liabilities)		302,245	306,152
Capital and reserves			
Called up share capital		25,000	25,000
Profit and loss account		277,245	281,152
Shareholders' funds		302,245	306,152

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 January 2014

And signed on their behalf by:
Christopher Keightley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
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:

Plant & Machinery - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	356,161
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	356,161
Depreciation	
At 1 May 2012	94,986
Charge for the year	2,142
On disposals	-
At 30 April 2013	97,128
Net book values	
At 30 April 2013	259,033
At 30 April 2012	261,175