
B & D KEIGHTLEY LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

WEDNESDAY



PC1

PT2YMFUD
16/12/2009
COMPANIES HOUSE

967

B & D KEIGHTLEY LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2009**

	Note	2009 £	2008 £
FIXED ASSETS			
Tangible fixed assets	2	267,235	268,005
CURRENT ASSETS			
Stocks	3	3,875	4,050
Debtors		16,550	12,741
Cash at bank		84,827	55,672
		<u>105,252</u>	<u>72,463</u>
CREDITORS: amounts falling due within one year		<u>(37,905)</u>	<u>(40,723)</u>
NET CURRENT ASSETS		<u>67,347</u>	<u>31,740</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>334,582</u></u>	<u><u>299,745</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	25,000	25,000
Profit and loss account		309,582	274,745
SHAREHOLDERS' FUNDS		<u><u>334,582</u></u>	<u><u>299,745</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2009 and of its profit for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 11 December 2009.



C C Keightley
Director

The notes on pages 2 to 3 form part of these financial statements.

THE HISTORY OF THE UNITED STATES

OF THE UNITED STATES OF AMERICA

FROM THE FIRST SETTLEMENTS TO THE PRESENT TIME

BY JAMES M. SMITH

NEW YORK: PUBLISHED BY J. B. LIPPINCOTT & CO.

1880

THE HISTORY OF THE UNITED STATES

OF THE UNITED STATES OF AMERICA

FROM THE FIRST SETTLEMENTS TO THE PRESENT TIME

BY JAMES M. SMITH

NEW YORK: PUBLISHED BY J. B. LIPPINCOTT & CO.

1880

THE HISTORY OF THE UNITED STATES

OF THE UNITED STATES OF AMERICA

FROM THE FIRST SETTLEMENTS TO THE PRESENT TIME

BY JAMES M. SMITH

NEW YORK: PUBLISHED BY J. B. LIPPINCOTT & CO.

1880

THE HISTORY OF THE UNITED STATES

OF THE UNITED STATES OF AMERICA

FROM THE FIRST SETTLEMENTS TO THE PRESENT TIME

BY JAMES M. SMITH

NEW YORK: PUBLISHED BY J. B. LIPPINCOTT & CO.

1880

THE HISTORY OF THE UNITED STATES

OF THE UNITED STATES OF AMERICA

FROM THE FIRST SETTLEMENTS TO THE PRESENT TIME

BY JAMES M. SMITH

NEW YORK: PUBLISHED BY J. B. LIPPINCOTT & CO.

1880

B & D KEIGHTLEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

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 April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	0%	reducing balance
Plant & machinery	-	25%	reducing balance
Motor vehicles	-	25%	reducing balance
Fixtures & fittings	-	25%	reducing balance

1.4 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.

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as 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 tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

1.6 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.

THEORY OF THE CASE

The following is a summary of the facts and circumstances of the case.

The case involves a dispute between the Plaintiff and the Defendant regarding the ownership of certain property.

The Plaintiff claims that the Defendant is in possession of the property without a valid title.

The Defendant denies the Plaintiff's claim.

The Plaintiff seeks a declaration of ownership and an order for the return of the property.

The Defendant seeks a declaration of ownership and an order for the return of the property.

The Court has considered the evidence presented by both parties.

The Court has found that the Plaintiff has established a prima facie case of ownership.

The Court has also found that the Defendant has failed to establish a valid title.

The Court has therefore granted the Plaintiff's request for a declaration of ownership and an order for the return of the property.

The Court has also granted the Defendant's request for a declaration of ownership and an order for the return of the property.

The Court has also granted the Plaintiff's request for a declaration of ownership and an order for the return of the property.

The Court has also granted the Defendant's request for a declaration of ownership and an order for the return of the property.

The Court has also granted the Plaintiff's request for a declaration of ownership and an order for the return of the property.

The Court has also granted the Defendant's request for a declaration of ownership and an order for the return of the property.

The Court has also granted the Plaintiff's request for a declaration of ownership and an order for the return of the property.

The Court has also granted the Defendant's request for a declaration of ownership and an order for the return of the property.

The Court has also granted the Plaintiff's request for a declaration of ownership and an order for the return of the property.

The Court has also granted the Defendant's request for a declaration of ownership and an order for the return of the property.

The Court has also granted the Plaintiff's request for a declaration of ownership and an order for the return of the property.

B & D KEIGHTLEY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2008	350,363
Additions	3,066
	<hr/>
At 30 April 2009	353,429
	<hr/>
Depreciation	
At 1 May 2008	82,358
Charge for the year	3,836
	<hr/>
At 30 April 2009	86,194
	<hr/>
Net book value	
At 30 April 2009	267,235
	<hr/>
At 30 April 2008	268,005
	<hr/>

3. STOCKS

	2009	2008
	£	£
Finished goods and goods for resale	3,875	4,050
	<hr/>	<hr/>

The difference between purchase price or production cost of stocks and their replacement cost is not material.

4. SHARE CAPITAL

	2009	2008
	£	£
Allotted, called up and fully paid		
25,000 Ordinary shares of £1 each	25,000	25,000
	<hr/>	<hr/>
