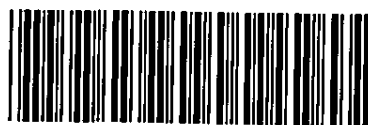


Company Registration No. 00460605 (England and Wales)

JOHN R KEEBLE & SON (BRANTHAM) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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JOHN R KEEBLE & SON (BRANTHAM) LIMITED

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JOHN R KEEBLE & SON (BRANTHAM) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2	-		958	
Tangible assets	2	789,061		721,370	
		<u>789,061</u>		<u>722,328</u>	
Current assets					
Stocks		142,365		119,702	
Debtors		9,834		29,493	
Cash at bank and in hand		197,046		144,840	
		<u>349,245</u>		<u>294,035</u>	
Creditors: amounts falling due within one year		<u>(60,673)</u>		<u>(53,881)</u>	
Net current assets		<u>288,572</u>		<u>240,154</u>	
Total assets less current liabilities		<u>1,077,633</u>		<u>962,482</u>	
Provisions for liabilities		<u>(16,085)</u>		<u>(23,078)</u>	
		<u>1,061,548</u>		<u>939,404</u>	
Capital and reserves					
Called up share capital	3	42,000		42,000	
Other reserves		59,758		59,758	
Profit and loss account		959,790		837,646	
Shareholders' funds		<u>1,061,548</u>		<u>939,404</u>	

JOHN R KEEBLE & SON (BRANTHAM) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2008

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 14-10-08

Mr J F Keeble
Director

J. F. Keeble.

JOHN R KEEBLE & SON (BRANTHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Research and development

The amortisation of the Sugar beet quota is calculated so as to write off the cost of the asset less its estimated residual value, over the useful economic life of the asset as follows -

Sugar beet quota - at 50% on a straight line basis

1.5 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold

No depreciation, see below

Plant and machinery

between 15% and 25% on a written down value

Freehold land and property improvements are not depreciated. Buildings are maintained to such a standard that their estimated residual value is not less than their costs or valuation and no depreciation is charged

1.6 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period

1.7 Stock

Stock is valued at the lower of cost and net realisable value

1.8 Pensions

The company operates a money-purchase pension scheme for certain directors. The assets of the Scheme are held separately from those of the company in an independently administered fund. The pension cost charge represents contributions paid by the company to the fund

1.9 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

JOHN R KEEBLE & SON (BRANTHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2007	1,917	1,499,328	1,501,245
Additions	-	145,571	145,571
Disposals	-	(59,652)	(59,652)
At 31 March 2008	1,917	1,585,247	1,587,164
Depreciation			
At 1 April 2007	959	777,959	778,918
On disposals	-	(43,874)	(43,874)
Charge for the year	958	62,101	63,059
At 31 March 2008	1,917	796,186	798,103
Net book value			
At 31 March 2008	-	789,061	789,061
At 31 March 2007	958	721,370	722,328

3 Share capital

	2008 £	2007 £
Authorised		
42,000 Ordinary shares of £1 each	42,000	42,000
Allotted, called up and fully paid		
42,000 Ordinary shares of £1 each	42,000	42,000