

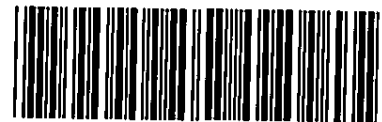
Registration number 03472264

Andy Kelly Limited

Abbreviated accounts

for the year ended 31 August 2012

SATURDAY



A22TZDFK

A16

23/02/2013

#225

COMPANIES HOUSE

Andy Kelly Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Andy Kelly Limited

**Accountants' report on the unaudited financial statements to the director of
Andy Kelly Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Harpers & Co

**4 Berkeley Square
Clifton
Bristol
BS8 1HJ**

Date: 23 January 2013

Andy Kelly Limited

**Abbreviated balance sheet
as at 31 August 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,473		76
Current assets					
Debtors		3,610		3,125	
Cash at bank and in hand		30		349	
		<u>3,640</u>		<u>3,474</u>	
Creditors: amounts falling due within one year		<u>(5,056)</u>		<u>(3,459)</u>	
Net current (liabilities)/assets			<u>(1,416)</u>		<u>15</u>
Total assets less current liabilities			<u>57</u>		<u>91</u>
Net assets			<u>57</u>		<u>91</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>55</u>		<u>89</u>
Shareholders' funds			<u>57</u>		<u>91</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Andy Kelly Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2012**

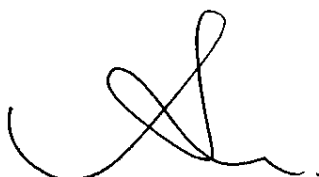
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23 January 2013 and signed on its behalf by

Andrew M Kelly
Director



Registration number 03472264

The notes on pages 4 to 5 form an integral part of these financial statements.

Andy Kelly Limited

Notes to the abbreviated financial statements for the year ended 31 August 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 September 2011	1,723
Additions	1,888
At 31 August 2012	3,611

Depreciation

At 1 September 2011	1,647
Charge for year	491
At 31 August 2012	2,138

Net book values

At 31 August 2012	1,473
At 31 August 2011	76

Andy Kelly Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2012**

continued

3.	Share capital	2012	2011
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	Equity Shares		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
4.	Transactions with director		
	Andrew M Kelly	<u>-</u>	<u>-</u>