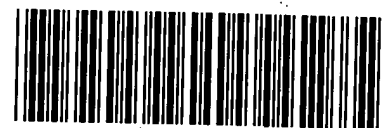


REGISTERED NUMBER: 04256349 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
30 JANUARY 2014 TO 14 SEPTEMBER 2014
FOR
ABOU KIR BAY LIMITED

FRIDAY



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COMPANIES HOUSE

ABOU KIR BAY LIMITED

COMPANY INFORMATION

for the period 30 January 2014 to 14 September 2014

DIRECTORS:

Mr R E G Peel
Mr S R West

SECRETARY:

Mr K McGuinness

REGISTERED OFFICE:

19a Warwick Avenue
LONDON
W9 2PS

REGISTERED NUMBER:

04256349 (England and Wales)

ACCOUNTANTS:

Pentlands Accountants & Business Advisors
Chartered Certified Accountants
and Registered Auditors
3 Pegasus House
Pegasus Court
Olympus Avenue
Warwick
Warwickshire
CV34 6LW

ABOU KIR BAY LIMITED (REGISTERED NUMBER: 04256349)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the period 30 January 2014 to 14 September 2014

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ABOU KIR BAY LIMITED (REGISTERED NUMBER: 04256349)**ABBREVIATED BALANCE SHEET**
14 September 2014

	Notes	2014 £	2014 £
FIXED ASSETS			
Tangible assets	2	89,068	-
CURRENT ASSETS			
Debtors		29,435	1
CREDITORS			
Amounts falling due within one year		153,635	-
NET CURRENT (LIABILITIES)/ASSETS		(124,200)	1
TOTAL ASSETS LESS CURRENT LIABILITIES		(35,132)	1
CAPITAL AND RESERVES			
Called up share capital	3	100	1
Profit and loss account		(35,232)	-
SHAREHOLDERS' FUNDS		(35,132)	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 14 September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 14 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on and were signed on its behalf by:

25.2.2016

.....
Mr R E G Peel - Director

The notes form part of these abbreviated accounts

ABOU KIR BAY LIMITED (REGISTERED NUMBER: 04256349)

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 30 January 2014 to 14 September 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

A fair value review of fixed assets is carried out annually.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	89,068
At 14 September 2014	89,068
NET BOOK VALUE	
At 14 September 2014	89,068

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2014 £
100	Ordinary	£1	100	1

99 Ordinary shares of £1 were issued during the period for cash of £99.