A.E.KELLY LIMITED

Company Registration Number:
04490619 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

A.E.KELLY LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	A E KELLY
Registered office:	50 Cowick Street, St Thomas Exeter Devon EX4 1AP
Company Registration Number:	04490619 (England and Wales)

A.E.KELLY LIMITED

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**410**	550
Total fixed assets:		**410**	550
Current assets			
Debtors:		**-**	128
Cash at bank and in hand:		**1,496**	3,610
Total current assets:		**1,496**	3,738
Creditors			
Creditors: amounts falling due within one year		**195**	3,743
Net current assets (liabilities):		**1,301**	(5)
Total assets less current liabilities:		**1,711**	545
Total net assets (liabilities):		**1,711**	545

The notes form part of these financial statements

A.E.KELLY LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**1,611**	445
Total shareholders funds:		**1,711**	545

For the year ending 31 July 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A E KELLY
Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

1. Accounting policies

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc 25 percent on reducing balance.

A.E.KELLY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	3,976
At 31st July 2012:	3,976
Depreciation	
At 01st August 2011:	3,426
Charge for year:	140
At 31st July 2012:	3,566
Net book value	
At 31st July 2012:	410
At 31st July 2011:	550

A.E.KELLY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**