

COMPANY REGISTRATION NUMBER 05219856

AA Kirby Consulting Limited
Unaudited Abbreviated Accounts
31 December 2008

TUESDAY



A0OZX97A

A51

21/04/2009

177

COMPANIES HOUSE

AA Kirby Consulting Limited

Abbreviated Accounts

Year Ended 31 December 2008

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AA Kirby Consulting Limited

Abbreviated Balance Sheet

31 December 2008

	Note	2008	2007
		£	£
FIXED ASSETS	2		
Tangible assets		485	647
CURRENT ASSETS			
Debtors		18,113	12,602
Cash at bank and in hand		30,363	412
		<u>48,476</u>	<u>13,014</u>
CREDITORS: Amounts falling due within one year		<u>48,410</u>	<u>41,248</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>66</u>	<u>(28,234)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>551</u>	<u>(27,587)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	101	101
Profit and loss account		450	(27,688)
SHAREHOLDERS' FUNDS/(DEFICIT)		<u>551</u>	<u>(27,587)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 31 March 2009.

MR I D KIRBY 





31/3/09

The notes on pages 2 to 3 form part of these abbreviated accounts.

AA Kirby Consulting Limited

Notes to the Abbreviated Accounts

Year Ended 31 December 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Reducing Balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2008 and 31 December 2008	<u>1,354</u>
DEPRECIATION	
At 1 January 2008	707
Charge for year	<u>162</u>
At 31 December 2008	<u>869</u>
NET BOOK VALUE	
At 31 December 2008	<u>485</u>
At 31 December 2007	<u>647</u>

AA Kirby Consulting Limited

Notes to the Abbreviated Accounts

Year Ended 31 December 2008

3. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
800 Ordinary shares of £1 each	800	100
200 Ordinary Class 2 shares of £1 each	200	100
	<u>1,000</u>	<u>200</u>

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100
Ordinary Class 2 shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
	<u>101</u>	<u>101</u>	<u>101</u>	<u>101</u>