

**COMPANY REGISTRATION NUMBER 05219856**

**AA KIRBY CONSULTING LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2011**

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COMPANIES HOUSE

**AA KIRBY CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2011**

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**AA KIRBY CONSULTING LIMITED****ABBREVIATED BALANCE SHEET****31 DECEMBER 2011**

		2011	2010
	Note	£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		602	803
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		52,160	58,219
<b>CREDITORS: Amounts falling due within one year</b>		<u>60,225</u>	<u>53,928</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(8,065)</u>	<u>4,291</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(7,463)</u>	<u>5,094</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>121</u>	<u>-</u>
		<u>(7,584)</u>	<u>5,094</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	101	101
Profit and loss account		<u>(7,685)</u>	<u>4,993</u>
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>		<u>(7,584)</u>	<u>5,094</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts.


**AA KIRBY CONSULTING LIMITED**

**ABBREVIATED BALANCE SHEET** *(continued)*

**31 DECEMBER 2011**

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These abbreviated accounts were approved by the directors and authorised for issue on 13 March 2012, and are signed on their behalf by

MR I D KIRBY   
Company Registration Number 05219856

**The notes on pages 3 to 4 form part of these abbreviated accounts.**

**YEAR ENDED 31 DECEMBER 2011**

**AA KIRBY CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2011**

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**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 January 2011 and 31 December 2011	<u><b>2,160</b></u>
<b>DEPRECIATION</b>	
At 1 January 2011	<b>1,357</b>
Charge for year	<u><b>201</b></u>
At 31 December 2011	<u><b>1,558</b></u>
<b>NET BOOK VALUE</b>	
At 31 December 2011	<u><b>602</b></u>
At 31 December 2010	<u><b>803</b></u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2011 £</b>	<b>2010 £</b>
800 Ordinary shares of £1 each	<b>800</b>	800
200 Ordinary B shares of £1 each	<u><b>200</b></u>	<u>200</u>
	<u><b>1,000</b></u>	<u><b>1,000</b></u>

**Allotted, called up and fully paid:**

	<b>2011 No</b>	<b>£</b>	<b>2010 No</b>	<b>£</b>
100 Ordinary shares of £1 each	<b>100</b>	<b>100</b>	100	100
1 Ordinary B shares of £1 each	<u><b>1</b></u>	<u><b>1</b></u>	<u>1</u>	<u>1</u>
	<u><b>101</b></u>	<u><b>101</b></u>	<u><b>101</b></u>	<u><b>101</b></u>