

COMPANY REGISTRATION NUMBER 05219856

AA KIRBY CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2012

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AA KIRBY CONSULTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2012

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AA KIRBY CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		701	602
CURRENT ASSETS			
Cash at bank and in hand		54,626	52,160
CREDITORS: Amounts falling due within one year		<u>57,602</u>	<u>60,225</u>
NET CURRENT LIABILITIES		<u>(2,976)</u>	<u>(8,065)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,275)</u>	<u>(7,463)</u>
PROVISIONS FOR LIABILITIES		<u>140</u>	<u>121</u>
		<u>(2,415)</u>	<u>(7,584)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	101	101
Profit and loss account		<u>(2,516)</u>	<u>(7,685)</u>
DEFICIT		<u>(2,415)</u>	<u>(7,584)</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

These abbreviated accounts were approved by the directors and authorised for issue on 29 April 2013, and are signed on their behalf by

MR I D KIRBY



Company Registration Number 05219856

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 2012

1. ACCOUNTING POLICIES *(continued)*

Going concern

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2012	2,160
Additions	<u>333</u>
At 31 December 2012	<u>2,493</u>
 DEPRECIATION	
At 1 January 2012	1,558
Charge for year	<u>234</u>
At 31 December 2012	<u>1,792</u>
 NET BOOK VALUE	
At 31 December 2012	<u>701</u>
At 31 December 2011	<u>602</u>

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
800 Ordinary shares of £1 each	800	800
200 Ordinary B shares of £1 each	<u>200</u>	<u>200</u>
	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
100 Ordinary shares of £1 each	100	100	100	100
1 Ordinary B 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>