

COMPANY REGISTRATION NUMBER 05219856

**AA KIRBY CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2009**

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AA KIRBY CONSULTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2009

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

AA KIRBY CONSULTING LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2009**

	Note	2009	2008
		£	£
FIXED ASSETS	2		
Tangible assets		661	485
CURRENT ASSETS			
Debtors		-	18,113
Cash at bank and in hand		43,473	30,363
		<u>43,473</u>	<u>48,476</u>
CREDITORS: Amounts falling due within one year		<u>52,075</u>	<u>48,410</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(8,602)</u>	<u>66</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,941)</u>	<u>551</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	101	101
Profit and loss account		<u>(8,042)</u>	<u>450</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(7,941)</u>	<u>551</u>

The director is 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 director acknowledges his responsibility 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 sections 394 and 395, 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 and signed by the director and authorised for issue on 9 April 2010

MR I D KIRBY



Company Registration Number 05219856

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

1. ACCOUNTING POLICIES

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)

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

Fixed assets

All fixed assets are initially recorded at cost

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 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.

AA KIRBY CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2009	1,354
Additions	396
At 31 December 2009	<u>1,750</u>
DEPRECIATION	
At 1 January 2009	869
Charge for year	220
At 31 December 2009	<u>1,089</u>
NET BOOK VALUE	
At 31 December 2009	<u>661</u>
At 31 December 2008	<u>485</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
800 Ordinary shares of £1 each	800	800
200 Ordinary Class 2 shares of £1 each	200	200
	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
100 Ordinary shares of £1 each	100	100	100	100
1 Ordinary Class 2 shares of £1 each	1	1	1	1
	<u>101</u>	<u>101</u>	<u>101</u>	<u>101</u>