

**COMPANY REGISTRATION NUMBER 05219856**

**AA KIRBY CONSULTING LIMITED**

**ABBREVIATED ACCOUNTS**

**30 JUNE 2014**

**WEDNESDAY**



**\*A3DP07CP\***

**A20**

**06/08/2014**

**#184**

**COMPANIES HOUSE**

# **AA KIRBY CONSULTING LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 1 JANUARY 2014 TO 30 JUNE 2014**

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# AA KIRBY CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

30 JUNE 2014

	Note	30 Jun 14 £	£	31 Dec 13 £
<b>FIXED ASSETS</b>	<b>2</b>			
Tangible assets			-	526
<b>CURRENT ASSETS</b>				
Debtors		-		205
Cash at bank and in hand		62,539		59,073
		<u>62,539</u>		<u>59,278</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>62,438</u>		<u>51,311</u>
<b>NET CURRENT ASSETS</b>			<u>101</u>	<u>7,967</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>101</u>	<u>8,493</u>
<b>PROVISIONS FOR LIABILITIES</b>			-	105
			<u>101</u>	<u>8,388</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	3		101	101
Profit and loss account			-	8,287
<b>SHAREHOLDERS' FUNDS</b>			<u>101</u>	<u>8,388</u>

For the period from 1 January 2014 to 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

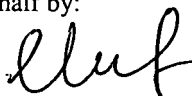
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 22 July 2014, 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.

**PERIOD FROM 1 JANUARY 2014 TO 30 JUNE 2014**

# AA KIRBY CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2014 TO 30 JUNE 2014

### 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 £
<b>COST</b>	
At 1 January 2014	2,493
Additions	391
Disposals	(2,884)
<b>At 30 June 2014</b>	<u>—</u>
<b>DEPRECIATION</b>	
At 1 January 2014	1,967
Charge for period	82
On disposals	(2,049)
<b>At 30 June 2014</b>	<u>—</u>
<b>NET BOOK VALUE</b>	
<b>At 30 June 2014</b>	<u>—</u>
At 31 December 2013	<u>526</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	30 Jun 14 £	31 Dec 13 £
800 Ordinary shares of £1 each	800	800
200 Ordinary B shares of £1 each	200	200
	<u>1,000</u>	<u>1,000</u>

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

	30 Jun 14		31 Dec 13	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100
Ordinary B shares of £1 each	1	1	1	1
	<u>101</u>	<u>101</u>	<u>101</u>	<u>101</u>