

Roc

KIDS KIRBY LIMITED

REPORT AND ACCOUNTS
31ST MARCH 2008

Company NO 6050816

MUNAVER RASUL
CHARTERED ACCOUNTANTS
MANCHESTER

SATURDAY



A18R41XC

A14

02/08/2008

358

COMPANIES HOUSE

KIDS KIRBY LIMITED

DIRECTORS	M Mujahid
SECRETARY	Mrs S Mujahid
REGISTERED OFFICE	C/O Munaver Rasul Chartered Accountants 265 Talbot Road Stretford Manchester M32 0YW
REGISTERED NUMBER	6050816 (England & Wales)
ACCOUNTANTS	Munaver Rasul Chartered Accountants 265 Talbot Road Stretford Manchester M32 0YW

ANNUAL REPORT AND ACCOUNTS - 31ST MARCH 2008

PAGES	1	Report of the director
	2	Report of the accountants
	3	Profit and loss account
	4	Balance sheet
	5	Notes to the accounts

KIDS KIRBY LIMITED

DIRECTOR'S REPORT

1

FOR THE 15 MONTHS ENDED 31 MARCH 2008

The director presents his annual report and accounts for the period ended 31ST MARCH 2008. The company commenced trading on 11 January 2007.

PRINCIPAL ACTIVITY

The principal activity of the company is that of clothing retail.

DIRECTORS AND THEIR INTERESTS

The director in office in the year and his beneficial interest in the company's issued ordinary share capital at the beginning and end of the year was as follows:

2008
No

M Mujahid

1

AUDIT EXEMPTION

The company has decided not to appoint auditors.

SPECIAL PROVISIONS RELATING TO SMALL COMPANIES

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

By order of the board



Mrs S Mujahid

Secretary

2nd May 2008

MUNAVER RASUL

Chartered Accountants

Munaver H Rasul BSc FCA CTA

ACCOUNTANTS' REPORT

**265 Talbot Road
Stretford
Manchester M32 0YW**

TO THE SHAREHOLDERS OF

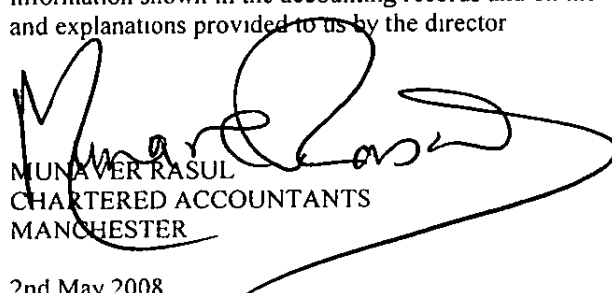
**Tel: 0161 282 2471
Fax 0161 865 1111**

KIDS KIRBY LIMITED

2

In accordance with instructions given to us we have drawn up accounts for the company FOR THE 15 MONTHS ENDED 31 MARCH 2008 according to the the Financial Reporting Standard for Smaller Entities, under the historical cost convention and on the basis of accounting policies set out on page 5

The director of the company have confirmed that the company is totally exempt from the audit requirement and as a result we have not carried out an audit. The accounts on pages 3 to 5 are therefore based on the information shown in the accounting records and on the information and explanations provided to us by the director



**MUNAVER RASUL
CHARTERED ACCOUNTANTS
MANCHESTER**

2nd May 2008

KIDS KIRBY LIMITED

PROFIT AND LOSS ACCOUNT

3

FOR THE 15 MONTHS ENDED 31 MARCH 2008

	<u>Notes</u>	<u>2008</u> <u>£</u>
TURNOVER	2	286,275
Cost of sales		184,118
GROSS PROFIT		102,157
Administrative and other operating expenses		72,352
OPERATING PROFIT and profit on ordinary activities before taxation	3	29,805
Tax on profit on ordinary activities		(5,674)
Profit for the financial year		22,941
Retained results brought forward		-
Retained profit carried forward		£22,941

The notes on pages 5 form a part of these accounts

KIDS KIRBY LIMITED

BALANCE SHEET

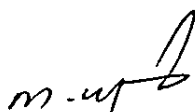
4

AS AT 31ST MARCH 2008

	<u>Notes</u>	<u>£</u>	<u>2008</u> <u>£</u>
CURRENT ASSETS			
Stocks		34,327	
Cash at bank and in hand		6,377	
		40,704	
CREDITORS - amounts falling due within one year	4	(17,761)	
NET CURRENT ASSETS			22,943
Net assets			<u>£22,943</u>
CAPITAL AND RESERVES.			
Called up share capital	5		2
Profit and loss account			22,941
Shareholders' equity funds			<u>£22,943</u>

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities

For the year ended 31ST MARCH 2008 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985 No notice has been deposited under S 249B 2 by a member requiring an audit The director is responsible for keeping accounting records which comply with S 221 of the act and preparing accounts which give a true and fair view and which otherwise comply with the requirements of the Companies Act 1985 applicable to small companies



M Mujahid - Director

2nd May 2008

The notes on pages 5 form a part of these accounts

KIDS KIRBY LIMITED

NOTES TO THE ACCOUNTS

5

FOR THE YEAR ENDED 31ST MARCH 2008

1. ACCOUNTING POLICIES
ACCOUNTING CONVENTION

The accounts are prepared under the historical cost convention

STOCKS

Stocks are stated at the lower of cost and net realisable value and have been valued by the director

2. TURNOVER

Turnover, which is stated net of value added tax, represents amounts invoiced to third parties and is all located in the United Kingdom

3. OPERATING PROFIT

The operating profit is stated after charging

2008

£

Director's remuneration

16,259

4. CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

2008

£

Trade creditors

11,109

Other creditors

6,652

£17,761

Other creditors include £6048 in respect of taxation and social security costs

5 CALLED UP SHARE CAPITAL

2008

£

Authorised

1,000

Allotted, called up and fully paid

2

6. The company is controlled by M Mujahid, sole director