

REGISTERED NUMBER: 6485151 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1ST FEBRUARY 2009 TO 31ST MARCH 2010
FOR
ANTHONY KAID INSPECTIONS LTD



ANTHONY KAID INSPECTIONS LTD

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For The Period 1st February 2009 to 31st March 2010

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ANTHONY KAID INSPECTIONS LTD

COMPANY INFORMATION

For The Period 1st February 2009 to 31st March 2010

DIRECTOR A Kaid

SECRETARY: Mrs G Kaid

REGISTERED OFFICE Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

REGISTERED NUMBER: 6485151 (England and Wales)

ACCOUNTANTS: Flannagans
Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

ANTHONY KAID INSPECTIONS LTD

ABBREVIATED BALANCE SHEET

31st March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	547	1,125
CURRENT ASSETS			
Debtors		16,214	9,760
Cash at bank		2,192	8,811
		<u>18,406</u>	<u>18,571</u>
CREDITORS			
Amounts falling due within one year		<u>17,600</u>	<u>11,720</u>
NET CURRENT ASSETS		806	6,851
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,353</u>	<u>7,976</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	1
Profit and loss account		1,253	7,975
SHAREHOLDERS' FUNDS		<u>1,353</u>	<u>7,976</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2010

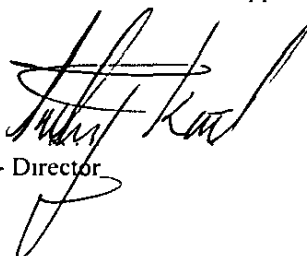
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12/5/10 and were signed by


A Kaid - Director

The notes form part of these abbreviated accounts

ANTHONY KAID INSPECTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 1st February 2009 to 31st March 2010

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2009 and 31st March 2010	1,500
DEPRECIATION	
At 1st February 2009	375
Charge for period	578
At 31st March 2010	953
NET BOOK VALUE	
At 31st March 2010	547
At 31st January 2009	1,125

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
1	Ordinary Share Capital	1	100	1