

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015
FOR
KIRBY DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2015**

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KIRBY DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTOR: Mr J Kirby

SECRETARY: Mr J Kirby

REGISTERED OFFICE: 10 Muncaster Mews
Oakside Park
Peterlee
Co. Durham
SR8 1PR

REGISTERED NUMBER: 02588515 (England and Wales)

ACCOUNTANTS: Lyons & Co Ltd
23 Yarm Road
Stockton on Tees
TS18 3NJ

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	30/4/15 £	30/4/14 £
CURRENT ASSETS			
Stocks		178,018	178,018
Debtors		24,938	24,938
Cash at bank		352	352
		<u>203,308</u>	<u>203,308</u>
CREDITORS			
Amounts falling due within one year		600	1,110
NET CURRENT ASSETS		<u>202,708</u>	<u>202,198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		202,708	202,198
CREDITORS			
Amounts falling due after more than one year		208,380	216,176
NET LIABILITIES		<u>(5,672)</u>	<u>(13,978)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(5,772)	(14,078)
SHAREHOLDERS' FUNDS		<u>(5,672)</u>	<u>(13,978)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 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.
- (b)

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 22 January 2016 and were signed by:

Mr J Kirby - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

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 goods, 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.

Fixtures and fittings - 25% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	706
Disposals	(706)
At 30 April 2015	-
DEPRECIATION	
At 1 May 2014	706
Eliminated on disposal	(706)
At 30 April 2015	-
NET BOOK VALUE	
At 30 April 2015	-
At 30 April 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/15 £	30/4/14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.