

COMPANY REGISTRATION NUMBER 03054421

6 KIDDERPORE AVENUE LIMITED
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2011

L.HANDWORKER & CO

Accountants
37 KINGS AVENUE
WOODFORD GREEN
ESSEX
IG8 0JD

THURSDAY



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6 KIDDERPORE AVENUE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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6 KIDDERPORE AVENUE LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		<u>10,000</u>	<u>10,000</u>
CURRENT ASSETS			
Cash at bank and in hand		10,279	4,394
CREDITORS: Amounts falling due within one year		<u>13,191</u>	<u>3,494</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,912)</u>	<u>900</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,088</u>	<u>10,900</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	10,000	10,000
Profit and loss account		<u>(2,912)</u>	<u>900</u>
SHAREHOLDERS' FUNDS		<u>7,088</u>	<u>10,900</u>

The directors are 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

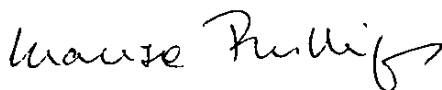
The directors acknowledge their responsibilities for:

- (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 section 393, 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 by the directors and authorised for issue on 4 June 2011, and are signed on their behalf by

MRS M. PHILLIPS
Director



Company Registration Number 03054421

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

6 KIDDERPORE AVENUE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

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.

2. FIXED ASSETS

	Tangible Assets £
COST	
<i>At 1 April 2010 and 31 March 2011</i>	<u>10,000</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
<i>At 31 March 2011</i>	<u>10,000</u>
<i>At 31 March 2010</i>	<u>10,000</u>

6 KIDDERPORE AVENUE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

3. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>

4. COMPARATIVES

Where changes in presentation have been made, comparative figures have been adjusted accordingly

6 KIDDERPORE AVENUE LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF 6 KIDDERPORE
AVENUE LIMITED**

YEAR ENDED 31 MARCH 2011

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2011, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

**37 KINGS AVENUE
WOODFORD GREEN
ESSEX
IG8 0JD**

4 June 2011

**L.HANDWORKER & CO
ACCOUNTANTS**