Kitely Limited

Abbreviated accounts
for the year ended 31st March 2010

Registration number 05594144

robinson+co

Chartered Accountants

Whitehaven

Kitely Limited

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Kitely Limited

Abbreviated balance sheet
as at 31st March 2010

	Notes	2010 £	2010 £	2009 £	2009 £
Current assets					
Debtors		2,013		1,788	
Cash at bank and in hand		30,270		24,751	
		32,283		26,539	
Creditors: amounts falling due within one year		(19,127)		(17,509)	
Net current assets			13,156		9,030
Total assets less current liabilities			13,156		9,030
Net assets			13,156		9,030
Capital and reserves					
Called up share capital	**2**		2		2
Profit and loss account			13,154		9,028
Shareholders' funds			13,156		9,030

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Kitely Limited

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 31st March 2010

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2010 , and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 2nd July 2010 and signed on its behalf by

M A Bailey
Director

Registration number 05594144

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31st March 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover consists of the sales value, excluding VAT, of all work done in the period under contracts to supply goods and services to third parties It includes the relevant proportion of contract values where work is partially performed in the period

2. Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
	2	2