

**Registration number 6285267**

**Brendan Christopher Kelly Limited**  
**Abbreviated financial statements**  
**for the year ended 30 June 2011**

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COMPANIES HOUSE

**Brendan Christopher Kelly Limited**

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**Brendan Christopher Kelly Limited**

**Abbreviated balance sheet  
as at 30 June 2011**

		<b>2011</b>		<b>2010</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		471		628
<b>Current assets</b>					
Debtors		5,470		4,399	
Cash at bank and in hand		9,615		39,829	
		<u>15,085</u>		<u>44,228</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,679)</u>		<u>(40,324)</u>	
<b>Net current assets</b>			406		3,904
<b>Total assets less current liabilities</b>			<u>877</u>		<u>4,532</u>
<b>Net assets</b>			<u>877</u>		<u>4,532</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			777		4,432
<b>Shareholders' funds</b>			<u>877</u>		<u>4,532</u>

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 pages 3 to 4 form an integral part of these financial statements.**

**Brendan Christopher Kelly Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 June 2011**

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 30 June 2011 , 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 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on

5/12/11

and signed on its behalf by



**Mr B.C. Kelly**  
**Director**

**Registration number 6285267**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Brendan Christopher Kelly Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2011**

**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 represents the total invoice value, excluding value added tax, of sales made during the year

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% reducing balance

**1.4. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

At 1 July 2010

1,489

At 30 June 2011

1,489

**Depreciation**

At 1 July 2010

1,018

At 30 June 2011

1,018

**Net book values**

At 30 June 2011

471

At 30 June 2010

471

FAILED VALIDATION

**Brendan Christopher Kelly Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2011**

continued

<b>3. Share capital</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>