

Registration number 6285267

Brendan Christopher Kelly Limited

Abbreviated financial statements

for the year ended 30 June 2012

SATURDAY



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22/12/2012
COMPANIES HOUSE

Brendan Christopher Kelly Limited

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Brendan Christopher Kelly Limited**Abbreviated balance sheet
as at 30 June 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		353		471
Current assets					
Debtors		4,091		5,470	
Cash at bank and in hand		4,783		9,615	
		<u>8,874</u>		<u>15,085</u>	
Creditors: amounts falling due within one year		<u>(8,063)</u>		<u>(14,679)</u>	
Net current assets			<u>811</u>		<u>406</u>
Total assets less current liabilities			<u>1,164</u>		<u>877</u>
Net assets			<u>1,164</u>		<u>877</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,064		777
Shareholders' funds			<u>1,164</u>		<u>877</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 2012**

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 2012 , 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 16/12/12 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 2012

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 2011	1,489
At 30 June 2012	1,489
Depreciation	
At 1 July 2011	1,018
Charge for year	118
At 30 June 2012	1,136
Net book values	
At 30 June 2012	353
At 30 June 2011	471

Brendan Christopher Kelly Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>