

Registered Number 6285267

England and Wales

Brendan Christopher Kelly Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2013

THURSDAY



A30OX08Q

A19

30/01/2014

#160

COMPANIES HOUSE

Brendan Christopher Kelly Limited
Contents Page
For the year ended 30 June 2013

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2 to 3

Brendan Christopher Kelly Limited
Abbreviated Balance Sheet
As at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	564	353
		564	353
Current assets			
Debtors		3,921	4,091
Cash at bank and in hand		5,375	4,783
		9,296	8,874
Creditors: amounts falling due within one year		(8,625)	(8,063)
Net current assets		671	811
Total assets less current liabilities		1,235	1,164
Net assets		1,235	1,164
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,135	1,064
Shareholders funds		1,235	1,164

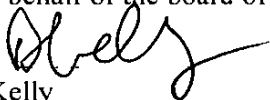
For the year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Signed on behalf of the board of directors



Mr B C Kelly

Director

Date approved by the board 27th June 2013

Brendan Christopher Kelly Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Fixtures and Fittings	25% Reducing balance
-----------------------	----------------------

2 Tangible fixed assets

Cost or valuation	Tangible fixed assets £
At 01 July 2012	1,489
Additions	400
At 30 June 2013	1,889
Depreciation	
At 01 July 2012	1,136
Charge for year	189
At 30 June 2013	1,325
Net book values	
At 30 June 2013	564
At 30 June 2012	353

3 Share capital

Authorised

1,000 Ordinary shares of £1.00 each

Brendan Christopher Kelly Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2013

3 Share capital

	2013	2012
	£	£
Allotted called up and fully paid		
100 Ordinary shares of £1.00 each	100	100
	100	100