

Registration number 6285267

Brendan Christopher Kelly Limited

Abbreviated financial statements

for the year ended 30 June 2009

THURSDAY



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03/12/2009
COMPANIES HOUSE

Brendan Christopher Kelly Limited

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Brendan Christopher Kelly Limited

**Abbreviated balance sheet
as at 30 June 2009**

| | | 2009 | | 2008 | |
|---|--------------|-----------------|---------------------|-----------------|---------------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 838 | | 1,117 |
| Current assets | | | | | |
| Debtors | | 4,025 | | - | |
| Cash at bank and in hand | | 29,338 | | 25,932 | |
| | | <u>33,363</u> | | <u>25,932</u> | |
| Creditors: amounts falling due within one year | | <u>(26,935)</u> | | <u>(21,395)</u> | |
| Net current assets | | | <u>6,428</u> | | <u>4,537</u> |
| Total assets less current liabilities | | | <u>7,266</u> | | <u>5,654</u> |
| Net assets | | | <u><u>7,266</u></u> | | <u><u>5,654</u></u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 7,166 | | 5,554 |
| Shareholders' funds | | | <u><u>7,266</u></u> | | <u><u>5,654</u></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 page 3 form an integral part of these financial statements.

Brendan Christopher Kelly Limited

Abbreviated balance sheet (continued)

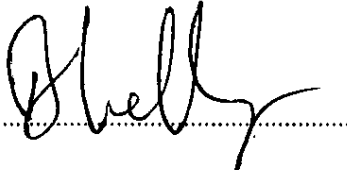
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2009**

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 2009 ; 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 provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 16/11/09 and signed on its behalf by



Mr B.C. Kelly
Director

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

Brendan Christopher Kelly Limited

Notes to the abbreviated financial statements for the year ended 30 June 2009

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

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 July 2008 1,489

At 30 June 2009 1,489

Depreciation

At 1 July 2008 372

Charge for year 279

At 30 June 2009 651

Net book values

At 30 June 2009 838

At 30 June 2008 1,117

3. Share capital

**2009
£**

**2008
£**

Authorised

1,000 Ordinary shares of £1 each 1,000 1,000

Allotted, called up and fully paid

100 Ordinary shares of £1 each 100 100

Equity Shares

100 Ordinary shares of £1 each 100 100