

Registration number 6285267

Brendan Christopher Kelly Limited

Abbreviated financial statements

for the year ended 30 June 2010

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Brendan Christopher Kelly Limited

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Brendan Christopher Kelly Limited

**Abbreviated balance sheet
as at 30 June 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		628		838
Current assets					
Debtors		4,399		4,025	
Cash at bank and in hand		39,829		29,338	
		<u>44,228</u>		<u>33,363</u>	
Creditors: amounts falling due within one year		<u>(40,324)</u>		<u>(26,935)</u>	
Net current assets			<u>3,904</u>		<u>6,428</u>
Total assets less current liabilities			<u>4,532</u>		<u>7,266</u>
Net assets			<u><u>4,532</u></u>		<u><u>7,266</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>4,432</u>		<u>7,166</u>
Shareholders' funds			<u><u>4,532</u></u>		<u><u>7,266</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 pages 3 to 4 form an integral part of these financial statements.

Brendan Christopher Kelly Limited

Abbreviated balance sheet (continued)

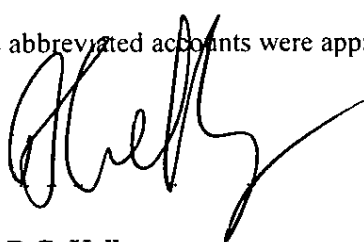
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2010**

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 30 June 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 provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 27th June '10 and signed on its behalf by



Mr B.C. Kelly
Director

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

**Notes to the abbreviated financial statements
for the year ended 30 June 2010**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings

1.4. Pensions

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

	Tangible fixed assets £
Fixed assets	
Cost	
At 1 July 2009	1,489
At 30 June 2010	1,489
Depreciation	
At 1 July 2009	651
Charge for year	210
At 30 June 2010	861
Net book values	
At 30 June 2010	628
At 30 June 2009	838

Brendan Christopher Kelly Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2010**

continued

3. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Alloted, 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>