

REGISTERED NUMBER: 04594336

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

EDWARD KILPIN LIMITED



EDWARD KILPIN LIMITED

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for the Year Ended 31 March 2011

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EDWARD KILPIN LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2011

DIRECTORS:

E Kilpin
B C Haslam

SECRETARY:

E Kilpin

REGISTERED OFFICE:

9 Chapel Street
Poulton-le-Fylde
Lancashire
FY6 7BQ

REGISTERED NUMBER:

04594336

ACCOUNTANTS:

J D Mercer & Co
Chartered Accountants
9 Chapel Street
Poulton-le-Fylde
Lancashire
FY6 7BQ

BANKERS:

HSBC
Market Place
Poulton-le-Fylde
Lancashire
FY6 7AY

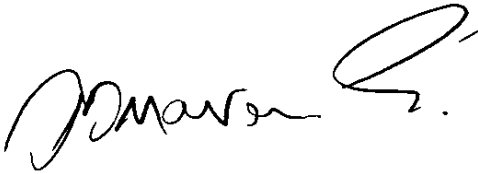
EDWARD KILPIN LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
EDWARD KILPIN LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages four to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



J D Mercer & Co
Chartered Accountants
9 Chapel Street
Poulton-le-Fylde
Lancashire
FY6 7BQ

9 May 2011

This page does not form part of the abbreviated accounts

EDWARD KILPIN LIMITED

ABBREVIATED BALANCE SHEET

31 March 2011

	Notes	31.3.11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		1,231		1,640
CURRENT ASSETS					
Debtors		9,246		8,307	
Cash at bank		7,716		2,515	
		<u>16,962</u>		<u>10,822</u>	
CREDITORS					
Amounts falling due within one year		<u>14,328</u>		<u>8,126</u>	
NET CURRENT ASSETS			<u>2,634</u>		<u>2,696</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,865</u>		<u>4,336</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>3,765</u>		<u>4,236</u>
SHAREHOLDERS' FUNDS			<u>3,865</u>		<u>4,336</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 9 May 2011 and were signed on its behalf by



E Kilpin - Director

The notes form part of these abbreviated accounts

EDWARD KILPIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

- Fittings & equipment - 25% on reducing balance
- Computers - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	7,758
DEPRECIATION	
At 1 April 2010	6,118
Charge for year	409
At 31 March 2011	6,527
NET BOOK VALUE	
At 31 March 2011	1,231
At 31 March 2010	1,640

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31.3.11 £	31.3.10 £
100	Ordinary		100	100