

Registered Number 05020271

KERRIDGE EUROPE LTD.

Abbreviated Accounts

31 December 2009

KERRIDGE EUROPE LTD.

Registered Number 05020271

Balance Sheet as at 31 December 2009

	Notes	2009	2008
	2	£	£
Fixed assets			
Intangible	3	4,501	4,501
Total fixed assets		4,501	4,501
Current assets			
Debtors		10,100	33,111
Cash at bank and in hand		3,020	536
Total current assets		13,120	33,647
Creditors: amounts falling due within one year			(0)
Net current assets		13,120	33,647
Total assets less current liabilities		17,621	38,148
Creditors: amounts falling due after one year		(1,607)	(4,404)
Accruals and deferred income		25,068	14,456
Total net Assets (liabilities)		41,082	48,200
Capital and reserves			
Called up share capital		113	102
Other reserves		48,098	74,704
Profit and loss account		(7,129)	(26,606)
Shareholders funds		41,082	48,200

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 September 2010

And signed on their behalf by:

C. Gerwen, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

2 Exchange rates

1 euro = 0,88 pounds

3 Intangible fixed assets

Cost Or Valuation	7
At 31 December 2008	4,501
At 31 December 2009	<u>4,501</u>
Net Book Value	
At 31 December 2008	4,501
At 31 December 2009	<u>4,501</u>