Registered Number 06822821

KIRKUKI LIMITED

Abbreviated Accounts

28 February 2011

KIRKUKI LIMITED **Registered Number 06822821**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		481		1,548	
Cash at bank and in hand		1,664		270	
Total current assets		2,145		1,818	
Creditors: amounts falling due within one year		(1,259)		(1,648)	
Net current assets			886		170
Total assets less current liabilities			886		170
Total net Assets (liabilities)			886		170
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			884		168
Shareholders funds			886		170

a. For the year ending 28 February 2011 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 22 March 2011

And signed on their behalf by:
Mr Tarik Ahmed Arif, 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 28 February 2011

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 January 2005)

Turnover

Turnover represents the invoiced value of services provided excluding value added tax.

2 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

3 **Transactions with directors**

he director received a remuneration of 5,280 during the year. At the balance sheet date the company owed the director 409. At the 2010 balance sheet date the director owed the company 817.