

REGISTERED NUMBER: 09171908 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

FOR

ANNA KIRBY LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2016**

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ANNA KIRBY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016**

DIRECTOR:

Dr A M Kirby

REGISTERED OFFICE:

Rex Buildings
Alderley Road
Wilmslow
Cheshire
SK9 1HY

REGISTERED NUMBER:

09171908 (England and Wales)

ABBREVIATED BALANCE SHEET
31 AUGUST 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		306,884	168,997
CREDITORS			
Amounts falling due within one year		292,974	37,267
NET CURRENT ASSETS		<u>13,910</u>	<u>131,730</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,910</u>	<u>131,730</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		13,810	131,630
SHAREHOLDERS' FUNDS		<u>13,910</u>	<u>131,730</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 notes form part of these abbreviated accounts

ANNA KIRBY LIMITED (REGISTERED NUMBER: 09171908)

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2016

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 director on 23 January 2017 and were signed by:

Dr A M Kirby - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

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 January 2015).

TURNOVER

The turnover shown in the profit and loss account represents amounts earned during the year which is recognised when the company obtains the right to consideration.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.