

Company No 07061915  
Registered in England & Wales

**HARRINGTON KELLY LIMITED**

**Directors Report and Accounts for the year ended 31 October 2010**



## **HARRINGTON KELLY LIMITED**

### **Directors Report and Accounts for the year ended 31 October 2010**

The directors present their report and accounts for the year ended 31 October 2010

#### **Principal Activities & Business Review**

The principal activity of the company is accounting and business advisory services

#### **Results for the Year**

The results for the year are set out on page 2 Dividends of £26,000 were paid during the year

#### **Directors**

The following directors have held office since 30 October 2009

GM Kelly Director

#### **Directors' Interests**

	Ordinary Shares £1 Each
GM Kelly	1

#### **Charitable & Political Donations**

The company made no such donations during the year

#### **Audit Exemption**

The company is a small company within the meaning of the Companies Act and qualifies for total audit exemption

By order of the board



GM Kelly  
Director

20 June 2011

**HARRINGTON KELLY LIMITED****Company No. 07061915****Trading and Profit and Loss Account  
Year Ended 31 October 2010**

	31-Oct-10
	£
<b>Gross Profit</b>	74,430
<b>Administrative Expenses</b>	(21,094)
<b>Profit (Loss) Before Tax</b>	53,336
<b>Dividends Paid</b>	(26,000)
	27,336
<b>Corporation Tax</b>	(11,201)
<b>Retained Profit</b>	16,135

**HARRINGTON KELLY LIMITED**

Company No. 07061915

**Balance Sheet  
as at 31 October 2010**

	31-Oct-10 £	31-Oct-10 £
<b>Fixed Assets</b>	-	-
<b>Current Assets</b>		
Debtors	12,266	
Bank account	21,830	34,096
<b>Current Liabilities</b>		
Trade Creditors	13,228	
VAT	4,732	17,960
<b>Current Assets less Current Liabilities</b>		16,136
<b>Total Assets less current liabilities</b>		
<b>Long Term Liabilities</b>	-	-
<b>Total Assets Less Total Liabilities</b>		16,136
<b>Capital &amp; Reserves</b>		
Share Capital		1
P&L Account		16,135
<b>Total Capital &amp; Reserves</b>		16,136

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

By order of the board



GM Kelly  
Director

20 June 2011

---

**HARRINGTON KELLY LIMITED**

**Directors' Report and Account for the year ended 31 October 2010**

**Notes to the Accounts**

- 1 The accounts are prepared under the historical cost convention
- 2 The accounts have been prepared in accordance with applicable accounting standards