

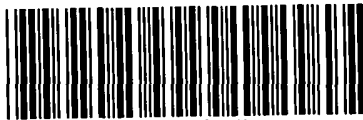
KILBY SOLUTIONS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JULY 2015

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COMPANIES HOUSE

KILBY SOLUTIONS LIMITED**ABBREVIATED BALANCE SHEET AS AT 31 JULY 2015**

	Notes	2015 £	2014 £
FIXED ASSETS	3	1589	1137
CURRENT ASSETS			
Debtors		5500	8004
Bank and Cash		16599	24437
		22099	32441
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		(23477)	(28084)
NET CURRENT ASSETS LIABILITIES		(1378)	4357
TOTAL ASSETS LESS CURRENT LIABILITIES		211	5494
CAPITAL AND RESERVES			
Called up Share Capital	2	10	10
Profit and Loss Account		201	5484
SHAREHOLDERS' FUNDS		211	5494

For the financial period ended 31st July 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the period end and of its profit for the financial period in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of Companies Act 2006, so far as applicable to the company.

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

The abbreviated accounts were approved by the director on 9 March 2016.

Signed on its behalf by Nicholas Massarella Director



KILBY SOLUTIONS LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 JULY 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.

Turnover

Turnover represents invoiced sales of services.

2. SHARE CAPITAL**Authorised****Allotted, Issued
and Fully Paid**

Ordinary Shares of £1 at 2015 and 2014

£100

£10

3. FIXED ASSETS**Tangible**

£

Cost as at 01/08/2014

2021

Additions

981

As at 31/07/2015

3002

Depreciation

As at 01/08/2013

884

Charge for the year

529

As at 31/07/2014

1413

Written Down Value 31/07/2014

1589

Written Down Value 31/07/2013

1137

4. DEBTORS

Directors

5500

4. ULTIMATE CONTROLLING PARTY

The company is controlled by N Massarella and S L Robertshaw by virtue of their shareholding.