

KILBY SOLUTIONS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JULY 2013

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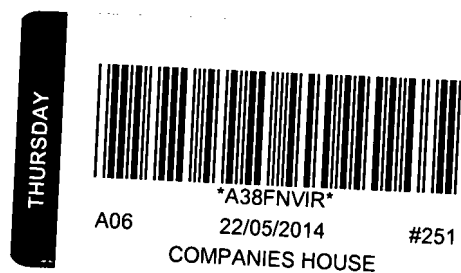
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KILBY SOLUTIONS LIMITED**ABBREVIATED BALANCE SHEET AS AT 31 JULY 2013**

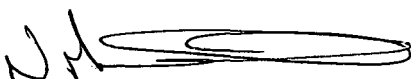
	Notes	2013 £
FIXED ASSETS	3	1516
CURRENT ASSETS		
Debtors		8174
Bank and Cash		15564
		23738
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		(24967)
NET CURRENT LIABILITIES		(1229)
TOTAL ASSETS LESS CURRENT LIABILITIES		287
CAPITAL AND RESERVES		
Called up Share Capital	2	10
Profit and Loss Account		277
SHAREHOLDERS' FUNDS		287

For the financial period ended 31st July 2013 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 25 April 2014.

Signed on its behalf by Nicholas Massarella Director



KILBY SOLUTIONS LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 JULY 2013****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 2013 and 2012

£100

£10

3. FIXED ASSETS**Tangible**

Additions

2021

Depreciation

Charge for the year

505

Written Down Value 31/07/2013

1516

5. ULTIMATE CONTROLLING PARTY

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