

REGISTERED NUMBER. 06659872 (England and Wales)

KIRRI LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010



J R Accounts Compilations
Chartered Certified Accountants
164-166 High Road
Ilford
Essex
IG1 1LL

KIRRI LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010**

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KIRRI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTOR.

P O Omene

REGISTERED OFFICE:

13 Dolphin Tower
Abinger Grove
London
SE8 5TG

REGISTERED NUMBER:

06659872 (England and Wales)

ACCOUNTANT:

J R Accounts Compilations
Chartered Certified Accountants
164-166 High Road
Ilford
Essex
IG1 1LL

KIRRI LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		439		-
CURRENT ASSETS					
Debtors		2,513		-	
Cash at bank and in hand		283		-	
		<u>2,796</u>		<u>-</u>	
CREDITORS					
Amounts falling due within one year		<u>2,925</u>		<u>569</u>	
NET CURRENT LIABILITIES			<u>(129)</u>		<u>(569)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>310</u>		<u>(569)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>210</u>		<u>(669)</u>
SHAREHOLDERS' FUNDS			<u>310</u>		<u>(569)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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
- (b) 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 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 29 December 2010 and were signed by



P O Omene - Director

The notes form part of these abbreviated accounts

KIRRI LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	586
At 31 March 2010	586
DEPRECIATION	
Charge for year	147
At 31 March 2010	147
NET BOOK VALUE	
At 31 March 2010	439

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 10 £	31 3 09 £
100	Ordinary	1	100	100