

Abbreviated Unaudited Accounts  
for the Period 6 July 2012 to 5 April 2013  
for  
Kelly Training Ltd  
Amending

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COMPANIES HOUSE

Kelly Training Ltd  
Amending

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for the Period 6 July 2012 to 5 April 2013

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Kelly Training Ltd  
Amending

Company Information  
for the Period 6 July 2012 to 5 April 2013

**DIRECTOR.**

Mrs D Kelly

**REGISTERED OFFICE:**

16 Early Bank  
Stalybridge  
Cheshire  
SK15 2RU

**REGISTERED NUMBER:**

08132691

**ACCOUNTANTS:**

The Accountancy People  
Phoenix House  
2 Huddersfield Road  
Stalybridge  
Cheshire  
SK15 2QA

Abbreviated Balance Sheet  
5 April 2013

|                                              | Notes | £            | £            |
|----------------------------------------------|-------|--------------|--------------|
| <b>FIXED ASSETS</b>                          |       |              |              |
| Tangible assets                              | 2     |              | 727          |
| <b>CURRENT ASSETS</b>                        |       |              |              |
| Cash at bank                                 |       | 4,464        |              |
| <b>CREDITORS</b>                             |       |              |              |
| Amounts falling due within one year          |       | <u>2,933</u> |              |
| <b>NET CURRENT ASSETS</b>                    |       |              | <u>1,531</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>2,258</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |              |              |
| Called up share capital                      | 3     |              | 50           |
| Profit and loss account                      |       |              | <u>2,208</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <u>2,258</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2013

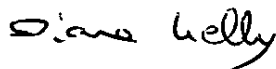
The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006

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 1 July 2013 and were signed by



Mrs D Kelly - Director

Kelly Training Ltd  
Amending

Notes to the Abbreviated Accounts  
for the Period 6 July 2012 to 5 April 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 (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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| Additions             | 909        |
| At 5 April 2013       | 909        |
| <b>DEPRECIATION</b>   |            |
| Charge for period     | 182        |
| At 5 April 2013       | 182        |
| <b>NET BOOK VALUE</b> |            |
| At 5 April 2013       | 727        |

**3 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value | £  |
|-------------------------------------------|----------|------------------|----|
| 50                                        | Ordinary | 1                | 50 |

**4 REVISED ACCOUNTS**

The revised accounts replace the original accounts

They are now the statutory accounts

They have been prepared as at the date of the original accounts, and not as at the date of revision and accordingly do not deal with events between those dates

Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Kelly Training Ltd  
Amending

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Kelly Training Ltd Amending for the period ended 5 April 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the director of Kelly Training Ltd Amending in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Kelly Training Ltd Amending and state those matters that we have agreed to state to the director of Kelly Training Ltd Amending in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Kelly Training Ltd Amending has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Kelly Training Ltd Amending. You consider that Kelly Training Ltd Amending is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of Kelly Training Ltd Amending. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Accountancy People  
Phoenix House  
2 Huddersfield Road  
Stalybridge  
Cheshire  
SK15 2QA

1 July 2013