

Registration Number 01097609

**KINGSWAY CONSULTANCY LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5TH APRIL 2011**

WEDNESDAY



A31      \*AEWMVX53\*      359  
31/08/2011  
COMPANIES HOUSE

**KINGSWAY CONSULTANCY LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 5TH APRIL 2011**

		<b>2011</b>		<b>2010</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Current Assets</b>					
Debtors		29,567		28,386	
Cash at bank and in hand		2,529		3,974	
		<u>32,096</u>		<u>32,360</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(150)</u>		<u>(150)</u>	
<b>Net Current Assets</b>			<u>31,946</u>		<u>32,210</u>
<b>Total Assets Less Current Liabilities</b>			<u>31,946</u>		<u>32,210</u>
<b>Capital And Reserves</b>					
Called up share capital	2		1,999		1,999
Profit and loss account			29,947		30,211
<b>Shareholders' Funds</b>			<u>31,946</u>		<u>32,210</u>

For the year ending 5th April 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies


Director's responsibilities -

- i) 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,
- ii) The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

The abbreviated accounts were approved by the Board on 25th August 2011

**SIGNED ON BEHALF OF THE BOARD**

  
P.A. Webster - Director

**Registration Number 01097609**

**The notes on pages 2 to 2 form an integral part of these financial statements.**

**KINGSWAY CONSULTANCY LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5TH APRIL 2011**

**1. Accounting policies**

The principal policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same financial statements. The full financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.1. Accounting convention**

The accounts have been prepared under the historical cost convention

**1.2. Deferred taxation**

Deferred taxation is provided to the full extent that a material future potential liability may crystallise

<b>2. Share capital</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>
<b>Allotted, called up and fully paid</b>		
1,999 Ordinary shares of £1 each	<u>1,999</u>	<u>1,999</u>