

Registration number 01097609

**KINGSWAY CONSULTANCY LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5TH APRIL 2013**

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COMPANIES HOUSE

# KINGSWAY CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET AS AT 5TH APRIL 2013

		2013		2012	
	Notes	£	£	£	£
<b>Current Assets</b>					
Debtors		29,567		29,567	
Cash at bank and in hand		2,042		2,220	
		<u>31,609</u>		<u>31,787</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(180)</u>		<u>(180)</u>	
<b>Net Current assets</b>			31,429		31,607
<b>Total Assets Less Current Liabilities</b>			<u>31,429</u>		<u>31,607</u>
<b>Capital And Reserves</b>					
Called up share capital	2		1,999		1,999
Profit and loss account			29,430		29,608
<b>Shareholders' Funds</b>			<u>31,429</u>		<u>31,607</u>

For the year ending 5th April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

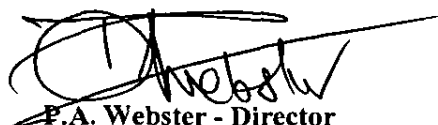
Director's responsibilities -

- 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 acknowledge their 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 29th October 2013

**SIGNED ON BEHALF OF THE BOARD**

  
P.A. Webster - Director

**REGISTRATION NUMBER 01097609**

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

# KINGSWAY CONSULTANCY LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5TH APRIL 2013

### 1. Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and 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. Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention.

#### 1.2. Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. Share capital	2013 £	2012 £
<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>
<b>Equity Shares</b>		
1,999 Ordinary shares of 1 each	<u>1,999</u>	<u>1,999</u>