

Registration number 01097609

**KINGSWAY CONSULTANCY LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5TH APRIL 2016**



**KINGSWAY CONSULTANCY LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 5TH APRIL 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Current Assets</b>					
Debtors		27,355		26,565	
Cash at bank and in hand		3,692		4,674	
		<u>31,047</u>		<u>31,239</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(180)</u>		<u>(180)</u>	
<b>Net Current assets</b>			<u>30,867</u>		<u>31,059</u>
<b>Total Assets Less Current Liabilities</b>			<u>30,867</u>		<u>31,059</u>
<b>Capital And Reserves</b>					
Called up share capital	2		1,999		1,999
Profit and loss account			<u>28,868</u>		<u>29,060</u>
<b>Shareholders' Funds</b>			<u>30,867</u>		<u>31,059</u>

For the year ending 5th April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

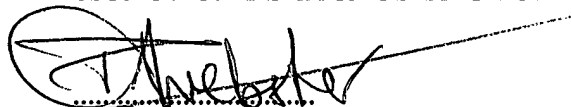
Director's responsibilities :-

- 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 15th November 2016.

**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 2016

### 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 January 2015).

#### 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	2016 £	2015 £
<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>