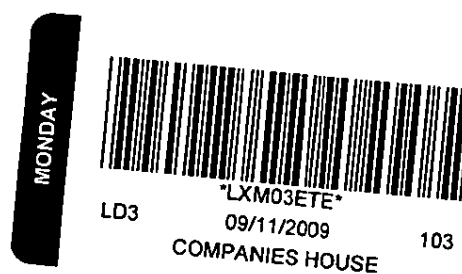


Registered number  
3082240

Kingfell Consulting Limited

Abbreviated Accounts

31 March 2009



**Kingfell Consulting Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

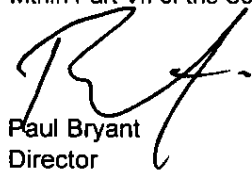
	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	-	14,370
<b>Current assets</b>			
Debtors		205	471,134
Cash at bank and in hand		-	13,371
		<u>205</u>	<u>484,505</u>
<b>Creditors: amounts falling due within one year</b>		-	(188,066)
<b>Net current assets</b>		<u>205</u>	<u>296,439</u>
<b>Net assets</b>		<u>205</u>	<u>310,809</u>
<b>Capital and reserves</b>			
Called up share capital	3	205	205
Profit and loss account		-	310,604
<b>Shareholders' funds</b>		<u>205</u>	<u>310,809</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Paul Bryant  
Director

Approved by the board on 29 October 2009

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**Kingfell Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**4 Controlling party**

The company is a wholly owned subsidiary of Kingfell plc, a company incorporated in the United Kingdom.