

**Registered Number 05783522**

**KGL CONSULTING LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	1,104	1,564
		<u>1,104</u>	<u>1,564</u>
<b>Current assets</b>			
Debtors		35,945	43,717
Cash at bank and in hand		323,840	236,698
		<u>359,785</u>	<u>280,415</u>
<b>Creditors: amounts falling due within one year</b>		(41,231)	(62,134)
<b>Net current assets (liabilities)</b>		<u>318,554</u>	<u>218,281</u>
<b>Total assets less current liabilities</b>		<u>319,658</u>	<u>219,845</u>
<b>Total net assets (liabilities)</b>		<u>319,658</u>	<u>219,845</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		319,558	219,745
<b>Shareholders' funds</b>		<u>319,658</u>	<u>219,845</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 January 2014

And signed on their behalf by:

**KE Graham, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the net amount billed in respect of consultancy and services.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33% straight line

Fixtures and Fittings 20% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	3,083
Additions	655
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>3,738</u>
<b>Depreciation</b>	
At 1 May 2012	1,519
Charge for the year	1,115
On disposals	-
At 30 April 2013	<u>2,634</u>
<b>Net book values</b>	
At 30 April 2013	<u><u>1,104</u></u>
At 30 April 2012	<u><u>1,564</u></u>

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