

Registered Number 05855730

Kingsley Consultancy (South West) Ltd

Abbreviated Accounts

31 March 2011

**Kingsley Consultancy (South West) Ltd**

**Registered Number 05855730**

**Company Information**

**Registered Office:**

10 Manor Park Drive  
Plymouth  
Devon  
PL7 2HT

**Reporting Accountants:**

Parkhurst Hill

Torrington Chambers  
58 North Road East  
Plymouth  
Devon  
PL4 6AJ

Kingsley Consultancy (South West) Ltd

Registered Number 05855730

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	551	1,239
		<u>551</u>	<u>1,239</u>
<b>Current assets</b>			
Debtors		1,639	6,690
Cash at bank and in hand		7,331	7,697
Total current assets		<u>8,970</u>	<u>14,387</u>
<b>Creditors: amounts falling due within one year</b>		(7,886)	(13,394)
<b>Net current assets (liabilities)</b>		1,084	993
<b>Total assets less current liabilities</b>		<u>1,635</u>	<u>2,232</u>
<b>Provisions for liabilities</b>		0	(58)
<b>Total net assets (liabilities)</b>		<u>1,635</u>	<u>2,174</u>
<b>Capital and reserves</b>			
Called up share capital	3	500	500
Profit and loss account		1,135	1,674
<b>Shareholders funds</b>		<u>1,635</u>	<u>2,174</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2011

And signed on their behalf by:

**T K Horne, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

**Accounting convention**

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

**Turnover**

Turnover represents sales of services. Income is recognised after services have been completed.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**VAT**

As the business is not VAT registered all expenses are recorded inclusive of VAT.

**Depreciation**

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

Fixtures and fittings                      15% on reducing balance

Computer equipment                      33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010	-	4,601
At 31 March 2011	-	<u>4,601</u>
<b>Depreciation</b>		
At 01 April 2010		3,362
Charge for year	-	688
At 31 March 2011	-	<u>4,050</u>
<b>Net Book Value</b>		
At 31 March 2011		551
At 31 March 2010	-	<u>1,239</u>

3 **Share capital**

<b>2011</b>	<b>2010</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

500 Ordinary shares of £1 each	500	500
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**4 Ultimate controlling party**

The company is ultimately owned by the director, Mr T K Horne, who owns 490 shares in the company.