

Registration number 05892748

**Kisha Consulting Limited**

**Abbreviated accounts**

**for the year ended 31 August 2010**

WEDNESDAY



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20/04/2011  
COMPANIES HOUSE

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## **Kisha Consulting Limited**

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**Kisha Consulting Limited**

**Abbreviated balance sheet  
as at 31 August 2010**

		2010		2009	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		315		-
<b>Current assets</b>					
Debtors		21,000		9,181	
Cash at bank and in hand		61,698		55,153	
		<u>82,698</u>		<u>64,334</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,799)</u>		<u>(17,043)</u>	
<b>Net current assets</b>			<u>64,899</u>		<u>47,291</u>
<b>Total assets less current liabilities</b>			<u>65,214</u>		<u>47,291</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>65,213</u>		<u>47,290</u>
<b>Shareholders' funds</b>			<u>65,214</u>		<u>47,291</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Kisha Consulting Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 August 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2010 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 30 March 2011 and signed on its behalf by



**Miss K H Neuss**  
**Director**

**Registration number 05892748**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Kisha Consulting Limited**

### **Notes to the abbreviated financial statements for the year ended 31 August 2010**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of fees receivable during the year and derives from the provision of services falling within the company's ordinary activities

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Office equipment                      -     33% Reducing balance

##### **1.4. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year to a money purchase scheme

#### **2. Fixed assets**

##### **Cost**

At 1 September 2009	1,060
Additions	469
At 31 August 2010	1,529

##### **Depreciation**

At 1 September 2009	1,060
Charge for year	154
At 31 August 2010	1,214

##### **Net book values**

At 31 August 2010	315
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**Tangible  
fixed  
assets  
£**

**Kisha Consulting Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 August 2010**

continued

<b>3. Share capital</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>