

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2015

FOR

KNIFE EDGE CONSULTANCY LIMITED

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for the year ended 30th June 2015

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KNIFE EDGE CONSULTANCY LIMITED

COMPANY INFORMATION
for the year ended 30th June 2015

DIRECTORS:

A B Knife
Ms A Marchant

SECRETARY:

Mrs J A McGaughin

REGISTERED OFFICE:

Priestley House
Priestley Gardens
Chadwell Heath
Essex
RM6 4SN

REGISTERED NUMBER:

06273451 (England and Wales)

ACCOUNTANTS:

Chegwidden & Co
Chartered Accountants
Priestley House
Priestley Gardens
Chadwell Heath
Essex
RM6 4SN

ABBREVIATED BALANCE SHEET
30th June 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		949		738
CURRENT ASSETS					
Debtors		827		-	
Cash at bank		<u>71,107</u>		<u>74,032</u>	
		71,934		74,032	
CREDITORS					
Amounts falling due within one year		<u>34,153</u>		<u>26,049</u>	
NET CURRENT ASSETS			<u>37,781</u>		<u>47,983</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>38,730</u>		<u>48,721</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>38,530</u>		<u>48,521</u>
SHAREHOLDERS' FUNDS			<u>38,730</u>		<u>48,721</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 27th March 2016 and were signed on its behalf by:

Ms A Marchant - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30th June 2015

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2014	2,922
Additions	476
At 30th June 2015	<u>3,398</u>
DEPRECIATION	
At 1st July 2014	2,184
Charge for year	265
At 30th June 2015	<u>2,449</u>
NET BOOK VALUE	
At 30th June 2015	<u>949</u>
At 30th June 2014	<u>738</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	A Ordinary	£1	100	100
100	B Ordinary	£1	<u>100</u>	<u>100</u>
			<u>200</u>	<u>200</u>

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 1072 of the Companies Act 2006.