

Registered number
06874676

KATHY MORRIS CONSULTING LIMITED

Abbreviated Accounts

31 March 2016

KATHY MORRIS CONSULTING LIMITED**Registered number:** 06874676**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	156	554
Current assets			
Debtors		6,033	5,333
Cash at bank and in hand		2,932	1,766
		<u>8,965</u>	<u>7,099</u>
Creditors: amounts falling due within one year		<u>(8,602)</u>	<u>(7,601)</u>
Net current assets/(liabilities)		363	(502)
Net assets		<u>£519</u>	<u>£52</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		518	51
Shareholder's funds		<u>£519</u>	<u>£52</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K M M Morris

Director

Approved by the board on 12 December 2016

**Notes to the Abbreviated Accounts
for the year ended 31 March 2016**

Basis of preparation

Turnover

Depreciation

Plant and machinery	33% straight line
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£

At 1 April 2015	1,458
At 31 March 2016	<u>1,458</u>

At 1 April 2015	904
Charge for the year	398
At 31 March 2016	<u>1,302</u>

At 31 March 2016	156
At 31 March 2015	<u>554</u>

2015
£

Ordinary shares	£1 each	1	1	1
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