KATHY MORRIS CONSULTING LIMITED

Abbreviated Accounts

31 March 2016

KATHY MORRIS CONSULTING LIMITED

Registered number: 06874676

Abbreviated Balance Sheet

as at 31 March 2016

Ne	otes		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	
		8,965		7,099	
Creditors: amounts falling due					
within one year		(8,602)		(7,601)	
Net current assets/(liabilities)			363		(502)
Net assets			£519		£52
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			518		51
Shareholder's funds			£519		£52

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

KATHY MORRIS CONSULTING LIMITED Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2015			1,458	
	At 31 March 2016			1,458	
	Depreciation				
	At 1 April 2015			904	
	Charge for the year			398	
	At 31 March 2016			1,302	
	Net book value				
	At 31 March 2016			156	
	At 31 March 2015			554	
3	Share capital	Nominal	2016	2016	2015
•	Chare capital	value	Number	£	£
	Allotted, called up and fully paid:	value	Number	£	L
	Ordinary shares	£1 each	1	1	1

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