

Registered number
06874676

KATHY MORRIS CONSULTING LIMITED

Abbreviated Accounts

31 March 2015

KATHY MORRIS CONSULTING LIMITED**Registered number:** 06874676**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	554	485
Current assets			
Debtors		5,333	2,896
Cash at bank and in hand		1,766	6,275
		<u>7,099</u>	<u>9,171</u>
Creditors: amounts falling due within one year		<u>(7,601)</u>	<u>(9,456)</u>
Net current liabilities		(502)	(285)
Net assets		<u>£52</u>	<u>£200</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		51	199
Shareholder's funds		<u>£52</u>	<u>£200</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 11 December 2015

**Notes to the Abbreviated Accounts
for the year ended 31 March 2015**

Basis of preparation

Turnover

Depreciation

Plant and machinery	33% straight line
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Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

£

At 1 April 2014	991
Additions	467
At 31 March 2015	<u>1,458</u>

At 1 April 2014	506
Charge for the year	398
At 31 March 2015	<u>904</u>

At 31 March 2015	554
At 31 March 2014	<u>485</u>

2014
£

Ordinary shares	£1 each	1	1	1
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