KATHY MORRIS CONSULTING LIMITED

Abbreviated Accounts

31 March 2015

KATHY MORRIS CONSULTING LIMITED

Registered number: 06874676

Abbreviated Balance Sheet

as at 31 March 2015

N	otes		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	
	-	7,099		9,171	
Creditors: amounts falling due					
within one year		(7,601)		(9,456)	
Net current liabilities	-		(502)		(285)
Net assets			£52		£200
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			51		199
Shareholder's funds			£52		£200

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

KATHY MORRIS CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

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

Foreign currencies

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.

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2014			991	
	Additions			467	
	At 31 March 2015		_	1,458	
	Depreciation				
	At 1 April 2014			506	
	Charge for the year			398	
	At 31 March 2015		_	904	
	Net book value				
	At 31 March 2015			554	
	At 31 March 2014		_	485	
3	Share capital	Nominal	2015	2015	2014
	·	value	Number	£	£
	Allotted, called up and fully paid:			_	_
	Ordinary shares	£1 each	1	1	1

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