

Registered Number 07036189

KINGSTON CONSULTANTS LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	5,998	7,996
Tangible assets	3	51	101
		<u>6,049</u>	<u>8,097</u>
Current assets			
Cash at bank and in hand		100	100
		<u>100</u>	<u>100</u>
Creditors: amounts falling due within one year		<u>(7,784)</u>	<u>(7,649)</u>
Net current assets (liabilities)		<u>(7,684)</u>	<u>(7,549)</u>
Total assets less current liabilities		<u>(1,635)</u>	<u>548</u>
Total net assets (liabilities)		<u>(1,635)</u>	<u>548</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(1,735)	448
Shareholders' funds		<u>(1,635)</u>	<u>548</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 January 2017

And signed on their behalf by:

A Kingston, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). It is appropriate for the accounts to be prepared in a manner which is consistent with the business operating as a going concern.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT. Revenue is recognised at key milestones which are primarily the dates that consultants' reports are issued to customers.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost. Cost includes the original purchase price of the asset and the cost attributable to bringing the asset to its current working condition for its intended use. Depreciation is charged so as to write off the cost of tangible assets, less residual value, over the useful economic life of that asset as follows: equipment - over 5 years.

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an intangible asset, less its estimated residual value, over the useful economic life of that asset. The current policy is to amortise goodwill over 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 October 2015	19,984
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>19,984</u>
Amortisation	
At 1 October 2015	11,988
Charge for the year	1,998
On disposals	-
At 30 September 2016	<u>13,986</u>
Net book values	
At 30 September 2016	<u>5,998</u>
At 30 September 2015	<u>7,996</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2015	490
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>490</u>
Depreciation	
At 1 October 2015	389
Charge for the year	50
On disposals	-
At 30 September 2016	<u>439</u>
Net book values	
At 30 September 2016	<u>51</u>
At 30 September 2015	<u>101</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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