

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Kieran Forsey Consulting Limited

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for the year ended 30 April 2015**

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Kieran Forsey Consulting Limited

**Company Information
for the year ended 30 April 2015**

DIRECTOR: K.J Forsey

SECRETARY: P Hibbitt

REGISTERED OFFICE: The Mill House
1 Easthorpe Road
Bottesford
Nottingham
NG13 0DS

REGISTERED NUMBER: 05797604 (England and Wales)

ACCOUNTANTS: Bexons
Chartered Accountants
24 Rectory Road
West Bridgford
Nottingham
Nottinghamshire
NG2 6BG

Abbreviated Balance Sheet
30 April 2015

	Notes	'15 £	£	'14 £	£
FIXED ASSETS					
Tangible assets	2		7,799		10,929
CURRENT ASSETS					
Debtors		24,057		33,460	
Cash at bank and in hand		<u>27,524</u>		<u>30,173</u>	
		51,581		63,633	
CREDITORS					
Amounts falling due within one year		<u>43,617</u>		<u>38,171</u>	
NET CURRENT ASSETS			<u>7,964</u>		<u>25,462</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,763</u>		<u>36,391</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>15,663</u>		<u>36,291</u>
SHAREHOLDERS' FUNDS			<u>15,763</u>		<u>36,391</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 December 2015 and were signed by:

K.J Forsey - Director

**Notes to the Abbreviated Accounts
for the year ended 30 April 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	
and 30 April 2015	18,276
DEPRECIATION	
At 1 May 2014	7,347
Charge for year	3,130
At 30 April 2015	10,477
NET BOOK VALUE	
At 30 April 2015	7,799
At 30 April 2014	10,929

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	'15 £	'14 £
100	Ordinary shares	1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.