

KENILWORTH CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2016

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FOR THE YEAR ENDED 31ST MAY 2016

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KENILWORTH CONSULTING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2016

DIRECTOR: C. Cunnington

REGISTERED OFFICE: 18 Kenilworth Gardens
Loughton
Essex
IG10 3AG

REGISTERED NUMBER: 07256308 (England and Wales)

ACCOUNTANTS: Findlay, Wetherfield, Scott & Co.
135/137, Station Road,
Chingford,
London
E4 6AG

ABBREVIATED BALANCE SHEET

31ST MAY 2016

	Notes	2016	£	2015	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Cash at bank		36,217		38,941	
CREDITORS					
Amounts falling due within one year		<u>24,921</u>		<u>30,575</u>	
NET CURRENT ASSETS			<u>11,296</u>		<u>8,366</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,297</u>		<u>8,367</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>11,296</u>		<u>8,366</u>
SHAREHOLDERS' FUNDS			<u>11,297</u>		<u>8,367</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2016 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 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 15th February 2017 and were signed by:

C. Cunnington - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 33% 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.

2. TANGIBLE FIXED ASSETS

		Total £
COST		
At 1st June 2015		
and 31st May 2016		<u>450</u>
DEPRECIATION		
At 1st June 2015		
and 31st May 2016		<u>449</u>
NET BOOK VALUE		
At 31st May 2016		<u>1</u>
At 31st May 2015		<u>1</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
1	Ordinary	<u>1</u>	<u>1</u>	<u>1</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The amount owed to the director at the balance sheet date was £13,614 (previous year - £20,119).

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.