

**Registered Number 07256308**

**Kenilworth Consulting Limited**

**Abbreviated Accounts**

**31 May 2011**

**Kenilworth Consulting Limited**

**Registered Number 07256308**

**Company Information**

**Registered Office:**

18 Kenilworth Gardens  
Loughton  
Essex  
IG10 3AG

**Reporting Accountants:**

Findlay, Wetherfield, Scott & Co.

135/137, Station Road,  
Chingford,  
London  
E4 6AG

## Balance Sheet as at 31 May 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Tangible	2	300	
		<hr/>	-
		300	
<b>Current assets</b>			
Cash at bank and in hand		8,863	
Total current assets		<u>8,863</u>	-
		<hr/>	-
Creditors: amounts falling due within one year		(8,888)	
Net current assets (liabilities)		(25)	
Total assets less current liabilities		<hr/> 275	-
		<hr/>	-
Total net assets (liabilities)		<u>275</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	1	
Profit and loss account		274	
Shareholders funds		<hr/> 275	-
		<hr/>	-

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 February 2012

And signed on their behalf by:

**C. Cunnington, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 May 2011

**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 services, excluding value added tax.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                    33% on cost

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions	450
At 31 May 2011	<u>450</u>

**Depreciation**

Charge for year	150
At 31 May 2011	<u>150</u>

**Net Book Value**

At 31 May 2011	300
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**3 Share capital**

	<b>2011</b>
	<b>£</b>

**Allotted, called up and fully****paid:**

1 Ordinary shares of £1 each	1
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**Ordinary shares issued in  
the year:**

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

**4 Transactions with  
directors**

The amount owed to the director at the balance sheet date was £7,992.