

**KENILWORTH CONSULTING LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31ST MAY 2012**

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**FOR THE YEAR ENDED 31ST MAY 2012**

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**KENILWORTH CONSULTING LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MAY 2012**

**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

**KENILWORTH CONSULTING LTD (REGISTERED NUMBER: 07256308)**

**ABBREVIATED BALANCE SHEET**

**31ST MAY 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	150	300
<b>CURRENT ASSETS</b>			
Cash at bank		6,177	8,863
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,008</u>	<u>8,888</u>
<b>NET CURRENT LIABILITIES</b>		<u>(831)</u>	<u>(25)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(681)</u>	<u>275</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(682)</u>	<u>274</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(681)</u>	<u>275</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2012 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 24th February 2013 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 2012**

**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.

**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	£
<b>COST</b>			
At 1st June 2011			
and 31st May 2012		<u>450</u>	
<b>DEPRECIATION</b>			
At 1st June 2011		150	
Charge for year		<u>150</u>	
At 31st May 2012		<u>300</u>	
<b>NET BOOK VALUE</b>			
At 31st May 2012		<u>150</u>	
At 31st May 2011		<u>300</u>	

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**4. TRANSACTIONS WITH DIRECTOR**

The amount owed to the director at the balance sheet date was £5,872 (previous year - £7,992).

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.