

KENILWORTH CONSULTING LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2014

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FOR THE YEAR ENDED 31ST MAY 2014

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KENILWORTH CONSULTING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2014

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 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		-		4,536	
Cash at bank		30,902		11,425	
		<u>30,902</u>		<u>15,961</u>	
CREDITORS					
Amounts falling due within one year		<u>25,546</u>		<u>15,593</u>	
NET CURRENT ASSETS			<u>5,356</u>		<u>368</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,357</u>		<u>369</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>5,356</u>		<u>368</u>
SHAREHOLDERS' FUNDS			<u>5,357</u>		<u>369</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2014 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.
- (b)

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 11th February 2015 and were signed by:

C. Cunningham - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2014

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 £
COST	
At 1st June 2013	
and 31st May 2014	450
DEPRECIATION	
At 1st June 2013	
and 31st May 2014	449
NET BOOK VALUE	
At 31st May 2014	1
At 31st May 2013	1

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The amount owed to the director at the balance sheet date was £13,261 (previous year - £5,053).

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.