

**Registered Number 05783522**

**KGL CONSULTING LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	-	543
		<u>-</u>	<u>543</u>
<b>Current assets</b>			
Debtors		10	16,313
Cash at bank and in hand		289,661	372,840
		<u>289,671</u>	<u>389,153</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,265)</u>	<u>(31,673)</u>
<b>Net current assets (liabilities)</b>		<u>272,406</u>	<u>357,480</u>
<b>Total assets less current liabilities</b>		<u>272,406</u>	<u>358,023</u>
<b>Total net assets (liabilities)</b>		<u>272,406</u>	<u>358,023</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		272,306	357,923
<b>Shareholders' funds</b>		<u>272,406</u>	<u>358,023</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 January 2017

And signed on their behalf by:  
**Kay E Graham, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the net amount billed in respect of consultancy and services

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	1,792
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>1,792</u>
<b>Depreciation</b>	
At 1 May 2015	1,249
Charge for the year	543
On disposals	-
At 30 April 2016	<u>1,792</u>
<b>Net book values</b>	
At 30 April 2016	<u>0</u>
At 30 April 2015	<u>543</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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