

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2016
for
KILENNA CONSULTANCY LIMITED

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for the Year Ended 30 April 2016

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Company Information
for the Year Ended 30 April 2016

DIRECTORS:

J McKenna
Mrs S McKenna

SECRETARY:

Mrs S McKenna

REGISTERED OFFICE:

The Uplands
11A Uppingham Road
Liverpool
Merseyside
L13 7BJ

REGISTERED NUMBER:

05790521 (England and Wales)

ACCOUNTANTS:

R.L.Ferris Ltd
Chartered Accountants
64 Derby Lane
Liverpool
Merseyside
L13 3DN

Abbreviated Balance Sheet
30 April 2016

30.4.15			Notes	30.4.16	
£	£			£	£
		FIXED ASSETS			
	291	Tangible assets	2		1,148
		CURRENT ASSETS			
5,436		Debtors		-	
13,244		Cash at bank		19,176	
<u>18,680</u>				<u>19,176</u>	
		CREDITORS			
11,786		Amounts falling due within one year		7,251	
	<u>6,894</u>	NET CURRENT ASSETS			<u>11,925</u>
	7,185	TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,073</u>
		CAPITAL AND RESERVES			
	2	Called up share capital	3		2
	<u>7,183</u>	Profit and loss account			<u>13,071</u>
	<u>7,185</u>	SHAREHOLDERS' FUNDS			<u>13,073</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 26 January 2017 and were signed on its behalf by:

J McKenna - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 - 25% on reducing balance

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 1 May 2015	2,805
Additions	1,240
At 30 April 2016	<u>4,045</u>
DEPRECIATION	
At 1 May 2015	2,514
Charge for year	383
At 30 April 2016	<u>2,897</u>
NET BOOK VALUE	
At 30 April 2016	<u>1,148</u>
At 30 April 2015	<u>291</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.4.16 £	30.4.15 £
1	Ordinary		<u>2</u>	<u>2</u>

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.