Registered Number 06525713

Kinetic Consultancy Solutions Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Farmhouse
High Road
High Cross
Ware
Hertfordshire
SG11 1AP

Reporting Accountants:
Knight & Co Accountants Ltd

7 St Peters Walk
Great Totham
Essex
CM9 8XL

Kinetic Consultancy Solutions Ltd **Registered Number 06525713**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,123		1,685
			2,123		1,685
Current assets					
Debtors		131,870		99,182	
Cash at bank and in hand		137,337		105,847	
Total current assets		269,207		205,029	
Creditors: amounts falling due within one year		(88,938)		(80,549)	
Net current assets (liabilities)			180,269		124,480
Total assets less current liabilities			182,392		126,165
Provisions for liabilities			(446)		(354)
Total net assets (liabilities)			181,946		125,811
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			181,846		125,711
Shareholders funds			181,946		125,811

a. For the year ending 31 March 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 15 August 2011

And signed on their behalf by:
Mr P J Davies, Director
Mrs C C Davies, 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 March 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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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.

Fixtures and fittings	15% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	2,515
Additions	1,761
At 31 March 2011	4,276
Depreciation	
At 01 April 2010	830
Charge for year	1,323
At 31 March 2011	2,153
Net Book Value	
At 31 March 2011	2,123
At 31 March 2010	1,685

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100