REGISTERED NUMBER: 06525713 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

KINETIC CONSULTANCY SOLUTIONS LTD

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FOR THE YEAR ENDED 31 MARCH 2016

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KINETIC CONSULTANCY SOLUTIONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	Mr P J Davies Mrs C C Davies
SECRETARY:	Mrs C C Davies
REGISTERED OFFICE:	Farmhouse High Road High Cross Ware Hertfordshire SG11 1AP
REGISTERED NUMBER:	06525713 (England and Wales)
ACCOUNTANTS:	Knight & Co Accountants Ltd 7 St Peters Walk Great Totham Essex CM9 8XL

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		2,566		3,083
CURRENT ASSETS					
Debtors		10,287		38,250	
Cash at bank		187,877		301,327	
		198,164		339,577	
CREDITORS					
Amounts falling due within one year		10,308		81,081	
NET CURRENT ASSETS			187,856		258,496
TOTAL ASSETS LESS CURRENT LIABILITIES			190,422		261,579
PROVISIONS FOR LIABILITIES			513		617
NET ASSETS			189,909		260,962
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			189,809		260,862
SHAREHOLDERS' FUNDS			189,909		260,962

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

(b) 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 Board of Directors on 29 December 2016 and were signed on its behalf by:

Mr P J Davies - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	12,718
Additions	647
Disposals	(6,150)
At 31 March 2016	7,215
DEPRECIATION	
At 1 April 2015	9,635
Charge for year	1,164
Eliminated on disposal	(6,150)
At 31 March 2016	4,649
NET BOOK VALUE	
At 31 March 2016	2,566
At 31 March 2015	3,083

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100

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.