Registered Number 06889826

KATE TWINE CONSULTING LIMITED

Abbreviated Accounts

30 April 2014

KATE TWINE CONSULTING LIMITED **Registered Number 06889826**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	300	157
		300	157
Current assets			
Debtors		827	42
Cash at bank and in hand		27,047	18,270
		27,874	18,312
Creditors: amounts falling due within one year		(3,707)	(2,122)
Net current assets (liabilities)		24,167	16,190
Total assets less current liabilities		24,467	16,347
Total net assets (liabilities)		24,467	16,347
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		24,465	16,345
Shareholders' funds		24,467	16,347

- For the year ending 30 April 2014 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 5 December 2014

And signed on their behalf by:
Kathryn Twine, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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 gross invoiced sales of services because business is not VAT registered.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Computer equipment 3 years straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	2,127
Additions	450
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	2,577
Depreciation	
At 1 May 2013	1,970
Charge for the year	307
On disposals	-
At 30 April 2014	2,277
Net book values	
At 30 April 2014	300
At 30 April 2013	157

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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