KGD CONSULTANCY LTD

Company Registration Number:
07328521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

KGD CONSULTANCY LTD

Company Information
for the Period Ended 31st July 2013

Director:	K G Deakin
Company secretary:	K G Deakin
Registered office:	19 Belmont Avenue Otley West Yorkshire LS21 2DE GB-ENG
Company Registration Number:	07328521 (England and Wales)

KGD CONSULTANCY LTD

Abbreviated Balance sheet
As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	6	**300**	353
Total fixed assets:		**300**	353
Current assets			
Debtors:	7	**6,196**	4,762
Cash at bank and in hand:		**5,655**	2,665
Total current assets:		**11,851**	7,427
Creditors			
Creditors: amounts falling due within one year	8	**10,033**	7,252
Net current assets (liabilities):		**1,818**	175
Total assets less current liabilities:		**2,118**	528
Total net assets (liabilities):		**2,118**	528

The notes form part of these financial statements

KGD CONSULTANCY LTD

Abbreviated Balance sheet
As at 31st July 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	9	**100**	100
Profit and Loss account:		**2,018**	428
Total shareholders funds:		**2,118**	528

For the year ending 31 July 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: K G Deakin
Status: Director

The notes form part of these financial statements

KGD CONSULTANCY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial Statements have been prepared under the historical cost accounting rules, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) (FRSSE)

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible fixed assets depreciation policy

Depreciation is calculated so to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows : Fixtures and Fittings - 15% reducing balance basis

KGD CONSULTANCY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013

6. Tangible assets

	Total
Cost	**£**
At 01st August 2012:	488
At 31st July 2013:	488
Depreciation	
At 01st August 2012:	135
Charge for year:	53
At 31st July 2013:	188
Net book value	
At 31st July 2013:	300
At 31st July 2012:	353

KGD CONSULTANCY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013

7. Debtors

	2013 £	2012 £
Trade debtors:	2,100	1,000
Other debtors:	4,096	3,762
Total:	**6,196**	**4,762**

KGD CONSULTANCY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013

8. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	9,233	6,452
Other creditors:	800	800
Total:	**10,033**	**7,252**

KGD CONSULTANCY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013

9. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**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.