

KGD CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

UK Tax Accountants
89 Jacobs Well Lane
Wakefield
West Yorkshire
WF1 3PB

KGD Consultancy Limited
Company No. 07328521
Abbreviated Balance Sheet 31 July 2016

		2016	2015
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2	-	133
		-	133
CURRENT ASSETS			
Cash at bank and in hand		7,891	14,738
		7,891	14,738
Creditors: Amounts Falling Due Within One Year		(13,846)	(15,962)
NET CURRENT ASSETS (LIABILITIES)		(5,955)	(1,224)
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,955)	(1,091)
NET ASSETS		(5,955)	(1,091)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and Loss Account		(6,055)	(1,191)
SHAREHOLDERS' FUNDS		(5,955)	(1,091)

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Kevin Deakin

17th October 2016

KGD Consultancy Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25
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2. Tangible Assets

	Total
Cost	£
As at 1 August 2015	488
As at 31 July 2016	488
Depreciation	
As at 1 August 2015	355
Provided during the period	133
As at 31 July 2016	488
Net Book Value	
As at 31 July 2016	-
As at 1 August 2015	133

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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