

Company Registration No. 07581379 (England and Wales)

KELSEY CONSULTANCY LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

KELSEY CONSULTANCY LTD

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KELSEY CONSULTANCY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		372		496
Current assets					
Debtors		79,649		104,605	
Cash at bank and in hand		11,212		35,947	
		<u>90,861</u>		<u>140,552</u>	
Creditors: amounts falling due within one year		<u>(9,854)</u>		<u>(35,343)</u>	
Net current assets			81,007		105,209
Total assets less current liabilities			<u>81,379</u>		<u>105,705</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			81,377		105,703
Shareholders' funds			<u>81,379</u>		<u>105,705</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 September 2015

Mrs S M Kelsey
Director

Company Registration No. 07581379

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

Where a contract has only been partially completed at the balance sheet date turnover represents the value of the services provided to the date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

1.4 Tangible fixed assets and depreciation

Computer equipment	25% reducing balance
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2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014 & at 31 March 2015	1,175
Depreciation	
At 1 April 2014	679
Charge for the year	124
At 31 March 2015	803
Net book value	
At 31 March 2015	372
At 31 March 2014	496

KELSEY CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Loans to directors

The director had interest free loans during the year. The movement on these loans was as follows:

	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mrs S M Kelsey	64,922	-	-	(1,203)	63,719
	<u>64,922</u>	<u>-</u>	<u>-</u>	<u>(1,203)</u>	<u>63,719</u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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