Registered Number 07607236

KHL Consultancy Limited

Abbreviated Accounts

30 April 2012

KHL Consultancy Limited **Registered Number 07607236**

Balance Sheet as at 30 April 2012

	Notes	2012	
		£	£
Current assets			
Debtors		9,993	
Cash at bank and in hand		10,010	
Total current assets		20,003	
Creditors: amounts falling due within one year		(17,131)	
Net current assets (liabilities)			2,872
Total assets less current liabilities			2,872
Total net assets (liabilities)			2,872
Capital and reserves			
Called up share capital	4		1
Profit and loss account			2,871
Shareholders funds			2,872

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 October 2012

And signed on their behalf by:
Mr K H Lucy, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012 £
Authorised share capital:	
1 Ordinary of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary of £1 each	1