

Registered number
07659727

Kevin Scott Consultancy Limited

Abbreviated Accounts

30 June 2012



Kevin Scott Consultancy Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Kevin Scott Consultancy Limited for the period ended 30 June 2012

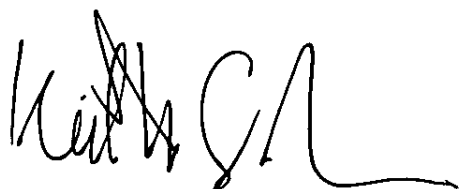
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Kevin Scott Consultancy Limited for the period ended 30 June 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Kevin Scott Consultancy Limited, as a body, in accordance with the terms of our engagement letter dated 5 July 2012. Our work has been undertaken solely to prepare for your approval the accounts of Kevin Scott Consultancy Limited and state those matters that we have agreed to state to the Board of Directors of Kevin Scott Consultancy Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kevin Scott Consultancy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Kevin Scott Consultancy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Kevin Scott Consultancy Limited. You consider that Kevin Scott Consultancy Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Kevin Scott Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Keith Graham
Chartered Accountants
Suite 2, Wesley Chambers
Queens Road
Aldershot
Hampshire
GU11 3JD

13 December 2012

Kevin Scott Consultancy Limited

Registered number.

07659727

Abbreviated Balance Sheet

as at 30 June 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	647
Current assets		
Debtors		26,323
Cash at bank and in hand		25,036
		<u>51,359</u>
Creditors amounts falling due within one year		(25,816)
Net current assets		25,543
Total assets less current liabilities		26,190
Provisions for liabilities		(129)
Net assets		<u>26,061</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		26,059
Shareholders' funds		<u>26,061</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr K C Scott

Director

Approved by the board on 10 December 2012

Kevin Scott Consultancy Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, inclusive of value added tax and discounts, of services provided to customers. Value Added Tax is included as the company operates a Flat Rate Value Added Tax scheme. VAT payments are treated as an administrative expense.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

Additions	809
At 30 June 2012	<u>809</u>

Depreciation

Charge for the period	162
At 30 June 2012	<u>162</u>

Net book value

At 30 June 2012	<u>647</u>
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3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	2	<u>2</u>