

Registered number
07659727

Kevin Scott Consultancy Limited

Abbreviated Accounts

30 June 2016

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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 year ended 30 June 2016

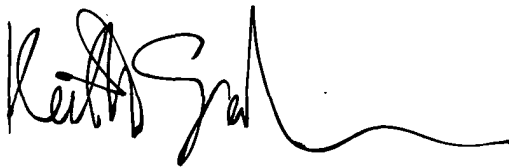
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Kevin Scott Consultancy Limited for the year ended 30 June 2016 which comprise of the balance sheet and the related notes from the company's accounting records and 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/members/handbook.

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 6 January 2017. 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 year.

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

9 March2017

Kevin Scott Consultancy Limited**Registered number:** 07659727**Abbreviated Balance Sheet
as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	735	1,006
Current assets			
Debtors		66,646	52,216
Cash at bank and in hand		41,529	32,246
		<u>108,175</u>	<u>84,462</u>
Creditors: amounts falling due within one year		<u>(48,914)</u>	<u>(33,105)</u>
Net current assets		59,261	51,357
Total assets less current liabilities		<u>59,996</u>	<u>52,363</u>
Provisions for liabilities		(147)	(201)
Net assets		<u>59,849</u>	<u>52,162</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		59,847	52,160
Shareholders' funds		<u>59,849</u>	<u>52,162</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.

The 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 1st March 2017

Kevin Scott Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

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 January 2015).

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.

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.

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

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.

Kevin Scott Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

2 Tangible fixed assets **£**

Cost

At 1 July 2015	<u>1,368</u>
At 30 June 2016	<u>1,368</u>

Depreciation

At 1 July 2015	362
Charge for the year	<u>271</u>
At 30 June 2016	<u>633</u>

Net book value

At 30 June 2016	<u>735</u>
At 30 June 2015	<u>1,006</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>