Company Registration No. 08050004 (England and Wales)

KB42 CONSULTING LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

KB42 CONSULTING LTD
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	473	650
Current assets			
Debtors		1,872	21,407
Cash at bank and in hand		30,312	18,188
		32,184	39,595
Creditors: amounts falling due within one year		(17,468)	(16,638)
Net current assets		14,716	22,957
Net assets		15,189	23,607
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		15,188	23,606
Total shareholders' funds		15,189	23,607

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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 January 2015).

Approved by the board on 22 September 2016

Karine Eliane BRULE
Director

Company Registration No. 08050004

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, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Computer equipment	15% straight line method.

2 Tangible fixed assets

	Computer equipment £
Cost	
At 1 May 2015	1,181
At 30 April 2016	1,181
Depreciation	
At 1 May 2015	531
Charge for the year	177
At 30 April 2016	708
Net book value	
At 30 April 2016	473
At 30 April 2015	650

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

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