

Companies House

Registration number: SC253749

KYLE CONSULTING LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2012



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KYLE CONSULTING LIMITED
(Registration number: SC253749)
Abbreviated Balance Sheet at 31 October 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		<u>1,178</u>	<u>695</u>
Current assets			
Debtors	3	10,722	15,758
Cash at bank and in hand		<u>57,285</u>	<u>42,702</u>
		68,007	58,460
Creditors: Amounts falling due within one year		<u>(46,629)</u>	<u>(44,624)</u>
Net current assets		<u>21,378</u>	<u>13,836</u>
Total assets less current liabilities		22,556	14,531
Provisions for liabilities		<u>(236)</u>	<u>(140)</u>
Net assets		<u><u>22,320</u></u>	<u><u>14,391</u></u>
Capital and reserves			
Called up share capital	4	20	20
Profit and loss account		<u>22,300</u>	<u>14,371</u>
Shareholders' funds		<u><u>22,320</u></u>	<u><u>14,391</u></u>

KYLE CONSULTING LIMITED

(Registration number: SC253749)

Abbreviated Balance Sheet at 31 October 2012

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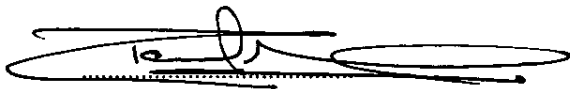
For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Approved by the Board on 3 December 2012 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'P Malone', written over a horizontal dotted line.

P Malone
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

KYLE CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 of commissions and fees earned.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33% p.a. straight line basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

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

KYLE CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2011	10,673	10,673
Additions	1,205	1,205
At 31 October 2012	11,878	11,878
Depreciation		
At 1 November 2011	9,978	9,978
Charge for the year	722	722
At 31 October 2012	10,700	10,700
Net book value		
At 31 October 2012	1,178	1,178
At 31 October 2011	695	695

3 Debtors

Debtors includes £nil (2011 - £nil) receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	20	20	20	20