KMG CONSULTANTS LTD

Company Registration Number:
SC344992 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

KMG CONSULTANTS LTD

Company Information
for the Period Ended 30th June 2012

Director:	Kevin Gerrie
Registered office:	Scottish Tax Bureau 102 Hope St Glasgow G2 6PH
Company Registration Number:	SC344992 (Scotland)

KMG CONSULTANTS LTD

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**1,094**	952
Total fixed assets:		**1,094**	952
Current assets			
Cash at bank and in hand:		**10,327**	19,933
Total current assets:		**10,327**	19,933
Creditors			
Creditors: amounts falling due within one year		**6,439**	9,811
Net current assets (liabilities):		**3,888**	10,122
Total assets less current liabilities:		**4,982**	11,074
Total net assets (liabilities):		**4,982**	11,074

The notes form part of these financial statements

KMG CONSULTANTS LTD

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**200**	100
Profit and Loss account:		**4,782**	10,974
Total shareholders funds:		**4,982**	11,074

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin Gerrie
Status: Director

The notes form part of these financial statements

KMG CONSULTANTS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover comprises the total invoice value of sales for the year, less VAT paid under the Flat Rate Scheme.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: 25% on cost

KMG CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	2,335
Additions:	967
At 30th June 2012:	3,302
Depreciation	
At 01st July 2011:	1,383
Charge for year:	825
At 30th June 2012:	2,208
Net book value	
At 30th June 2012:	1,094
At 30th June 2011:	952

KMG CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Total share capital:			**200**

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 1072 of the Companies Act 2006.