

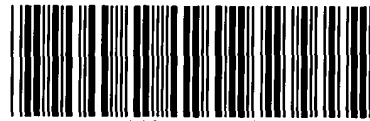
Registration number: SC359813

David Kilshaw Consultants Limited

Abbreviated Accounts

for the Year Ended 31 May 2016

TUESDAY



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COMPANIES HOUSE

NORMAN GRAY & CO.

CHARTERED CERTIFIED ACCOUNTANTS

72 Carden Place, Aberdeen AB10 1UL

David Kilshaw Consultants Limited
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David Kilshaw Consultants Limited
(Registration number: SC359813)
Abbreviated Balance Sheet at 31 May 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		-	85
Current assets			
Debtors		12,372	7,501
Cash at bank and in hand		91,193	82,277
		103,565	89,778
Creditors: Amounts falling due within one year		(20,340)	(24,625)
Net current assets		83,225	65,153
Total assets less current liabilities		83,225	65,238
Provisions for liabilities		-	(17)
Net assets		83,225	65,221
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		83,220	65,216
Shareholders' funds		83,225	65,221

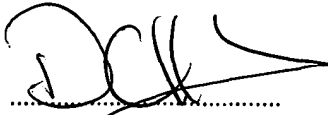
For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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).

Approved by the Board on 20 January 2017 and signed on its behalf by:


.....
Mr D Kilshaw
Director

David Kilshaw Consultants Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

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 January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

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
Computer equipment	33% 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.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2015	1,571	1,571
At 31 May 2016	1,571	1,571
Depreciation		
At 1 June 2015	1,486	1,486
Charge for the year	85	85
At 31 May 2016	1,571	1,571
Net book value		
At 31 May 2016	-	-
At 31 May 2015	85	85

David Kilshaw Consultants Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>