Registered Number SC403733

Kushi Consulting Services Ltd

Abbreviated Accounts

31 July 2012

Company Information

Registered Office:
Hudson House
8 Albany Street
Edinburgh
EH1 3QB

Reporting Accountants:
My Accountant Friend

79 College Road
Harrow
HA1 1BD

Kushi Consulting Services Ltd **Registered Number SC403733**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Current assets			
Cash at bank and in hand		33,014	
Total current assets		33,014	
Creditors: amounts falling due within one year		(22,438)	
Net current assets (liabilities)			10,576
Total assets less current liabilities			10,576
Total net assets (liabilities)			10,576
Capital and reserves			
Called up share capital	2		1
Profit and loss account			10,575
Shareholders funds			10,576

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 September 2012

And signed on their behalf by:
K Krishnan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Share capital**

	2012 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1