Registered Number SC409583

KFG CONSULTANTS LTD.

Abbreviated Accounts

31 October 2012

KFG CONSULTANTS LTD. **Registered Number SC409583**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	22,717
		22,717
Current assets		
Debtors		13,784
Cash at bank and in hand		13,817
		27,601
Creditors: amounts falling due within one year		(48,987)
Net current assets (liabilities)		(21,386)
Total assets less current liabilities		1,331
Total net assets (liabilities)		1,331
Capital and reserves		
Called up share capital		2
Profit and loss account		1,329
Shareholders' funds		1,331

- 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 16 July 2013

And signed on their behalf by:
William Kendrick, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows;

Plant and machinery 20% reducing balance
Fixtures, fittings and equipment 15% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	28,363
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	28,363
Depreciation	
Charge for the year	5,646
On disposals	-
At 31 October 2012	5,646
Net book values	
At 31 October 2012	22,717

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