**REGISTERED NUMBER: SC483439 (Scotland)**

# KB CONSULTANCY & TRAINING LTD.

## ABBREVIATED ACCOUNTS FOR THE PERIOD 1ST DECEMBER 2015 TO 5TH APRIL 2016

JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

**KB CONSULTANCY & TRAINING LTD. (REGISTERED NUMBER: SC483439)**

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**FOR THE PERIOD 1ST DECEMBER 2015 TO 5TH APRIL 2016**


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## COMPANY INFORMATION
## FOR THE PERIOD 1ST DECEMBER 2015 TO 5TH APRIL 2016

| | |
|---|---|
| **DIRECTOR:** | K E Borland |
| **REGISTERED OFFICE:** | 11 Portland Road<br>Kilmarnock<br>Ayrshire<br>KA1 2BT |
| **REGISTERED NUMBER:** | SC483439 (Scotland) |
| **ACCOUNTANTS:** | JRD Partnership Ltd<br>Chartered Accountants<br>11 Portland Road<br>Kilmarnock<br>Ayrshire<br>KA1 2BT |

## ABBREVIATED BALANCE SHEET
## 5TH APRIL 2016

| | Notes | 2016 £ | 2015 £ |
|---|---|---|---|
| **CURRENT ASSETS** | | | |
| Debtors | | 7,409 | 16,761 |
| **CREDITORS** | | | |
| Amounts falling due within one year | | 7,408 | 6,088 |
| **NET CURRENT ASSETS** | | 1 | 10,673 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | 1 | 10,673 |
| **CAPITAL AND RESERVES** | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | - | 10,672 |
| **SHAREHOLDERS' FUNDS** | | 1 | 10,673 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5th April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 5th April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The notes form part of these abbreviated accounts

## ABBREVIATED BALANCE SHEET - continued
## 5TH APRIL 2016

The financial statements were approved by the director on 17th November 2016 and were signed by:

K E Borland - Director

The notes form part of these abbreviated accounts

## 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 January 2015).

**Turnover**
Turnover represents net invoiced sales of services, excluding value added tax.

## 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2016 £ | 2015 £ |
|---|---|---|---|---|
| 1 | Ordinary | £1 | 1 | 1 |

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.