

NKR CONSULTING LTD

Abbreviated Accounts

30th June 2016

WEDNESDAY



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15/02/2017

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COMPANIES HOUSE

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Directors:

N S Ramcharran
Mrs K N Patel-Ramcharran

Registered Office:

118B Woodcote Valley Road
Purley
Surrey
CR8 3BF

Accountants:

Coplestons
Suite 2
9 West End
Kemsing
Sevenoaks
Kent
TN15 6PX

Company Number:

09606857

NKR Consulting Ltd

BALANCE SHEET

AT 30TH JUNE 2016

	Notes	£	2016 £
FIXED ASSETS			
Tangible assets	2		1,954
CURRENT ASSETS			
Debtors	3	52,400	
Cash at bank and in hand		34,082	
		<u>86,482</u>	
CREDITORS			
Amounts falling due within one year		(25,388)	
NET CURRENT LIABILITIES			<u>61,094</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>63,048</u>
			<u><u>£63,048</u></u>
Financed by:			
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			62,948
EQUITY SHAREHOLDERS' FUNDS			<u><u>£63,048</u></u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime under Part 15 of the Companies Act 2006.

1. The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.
2. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

Approved by the Board of Directors and authorised for issue on 30th January 2017



N S RAMCHARRAN
Director

NKR CONSULTING LTD
Company registration number 09606857 (England and Wales)

The notes on pages 5 and 6 form an integral part of these abbreviated accounts.

1. Accounting policies

The following accounting policies have been consistently applied in dealing with items which are considered material in relation to the company's accounts.

a) Basis of Preparation

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)

b) Turnover

Turnover represents the value of goods and services provided during the year stated net of Value Added Tax.

c) Tangible Fixed Assets

Tangible fixed assets are held at cost and are depreciated at rates calculated to write off cost over their estimated useful lives as follows:

Office equipment - over three years

d) Deferred Taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. However, deferred tax assets and liabilities are only recognised where considered material and also when there is evidence that sufficient taxable profits will be generated in the future for the reversal of the timing difference to affect the amount of tax paid.

Deferred tax assets and liabilities are not discounted.

2. Tangible Fixed Assets

	Office Equipment	Total
	£	£
COST		
Additions in the period	2,931	2,931
Balance at 30th June 2016	<u>2,931</u>	<u>2,931</u>
 DEPRECIATION		
Charge for the period	977	977
Balance at 30th June 2016	<u>977</u>	<u>977</u>
 NET BOOK VALUE		
At 30th June 2016	<u>1,954</u>	<u>1,954</u>

3. **Debtors**

All amounts shown as debtors are due within one year.

4. **Share Capital**

2016
£

Allotted, called-up and paid-up:

100 Ordinary shares of £1 each.

£100

The allotted shares were issued on incorporation