

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

FOR

K WINTER CONSULTING LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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K WINTER CONSULTING LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015**

DIRECTOR:

Mrs K J Winter

REGISTERED OFFICE:

21 Birkbeck Road
Enfield
Middlesex
EN2 0DX

REGISTERED NUMBER:

08301034 (England and Wales)

ACCOUNTANTS:

Direct Accountants (UK) Ltd
137-139 Whitecross Street
Islington
London
EC1Y 8JL

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		-	(500)
Cash at bank		<u>3,648</u>	<u>9,000</u>
		3,648	8,500
CREDITORS			
Amounts falling due within one year		<u>13,185</u>	<u>15,139</u>
NET CURRENT LIABILITIES		<u>(9,537)</u>	<u>(6,639)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,537)</u>	<u>(6,639)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(9,637)</u>	<u>(6,739)</u>
SHAREHOLDERS' FUNDS		<u>(9,537)</u>	<u>(6,639)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 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
- (b) 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 financial statements were approved by the director on 12 August 2016 and were signed by:

Mrs K J Winter Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

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 goods, 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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1.00	<u>100</u>	<u>-</u>

K WINTER CONSULTING LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
K WINTER CONSULTING LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Direct Accountants (UK) Ltd
137-139 Whitecross Street
Islington
London
EC1Y 8JL

12 August 2016

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.